



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
P.O. Box 129
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET
1717 03232 A

DATE _____ TICKET NO. _____

DATE OF JOB: 1-17-13		DISTRICT: Liberal 1717		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:					
CUSTOMER: Stelbar		LEASE: LPR		WELL NO.: 177					
ADDRESS:		COUNTY: Logan		STATE: KS					
CITY:		STATE:		SERVICE CREW: Kirby, Carlos, Victor, Norma					
AUTHORIZED BY: Ture Davis		JAB		JOB TYPE: Top Out 2-42					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
				21755			1-17-13		0500
				38119-19919					0900
				30464-37724					0945
				14195					1130
									1200
				MILES FROM STATION TO WELL					

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

1 1/2 Tbg Cmt Job

SIGNED: William J. Schramm
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL101	AC Con Blend	SK	225		4185.00
CC109	Calcium Chloride	LB	423		444.15
CC102	CollaGels	LB	57		210.90
E101	Heavy Equipment M. Lease	HRT	300		2100.00
CE240	Rigging + Mixing Service Charge	SK	350		450.00
E113	Bulk Delivery Charges	Tm	1645		2630.00
CE201	Depth Charges 501-1000	Hrs	1		1200.00
E100	Unit M. Lease Charges - Pickup	DIE	100		405.00
S203	Service Supervisor	FA	1		175.00
E110	Transport Delivery Charges	HR	4		600.00

CHEMICAL / ACID DATA:			

SUB TOTAL	8,100.	
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: Kirby Kirby
 THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
 (WELL OWNER OPERATOR CONTRACTOR OR AGENT)



(Cmt Job Don Prod/Surf Csg Annulus w/ 1" Tbg String)

Cement Report

Customer: <u>Stalbar</u>	Lease No.:	Date: <u>1-17-13</u>
Lease: <u>LPR</u>	Well #: <u>1-17</u>	Service Receipt:
Casing: Depth:	County: <u>Logan</u>	State: <u>KS</u>
Job Type: <u>Top out</u>	Formation:	Legal Description:

Pipe Data		Perforating Data		Cement Data
Casing size	Tubing Size: <u>JAB</u>	Shots/Ft		
Depth	Depth	From	To	
Volume	Volume	From	To	
Max Press	Max Press	From	To	
Well Connection	Annulus Vol.	From	To	Tail in
Plug Depth	Packer Depth	From	To	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
0900					On location - Spot + Rig up
0945		400	4	.7	Pump 2 BBL water thru each string
1000		400	0	.8	M. x 2250 sk AC on @ 11.4 kpsi
1015		400	10	1.5	Open second string valve
1030		400	25	1.5	Increase weight to 13.5 ppm - CC Cement
1115		400	65		Shut Down

Service Units	<u>217755</u>	<u>380.9</u>	<u>1.9019</u>	<u>30064</u>	<u>147831</u>
Driver Names	<u>Kirby</u>	<u>Carlson</u>	<u>Victor</u>	<u>Nancy</u>	

Customer Representative: _____ Station Manager: Jerry Bennett Cementer: Kirby Harper