

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>Victory Operating</i>	Lease No.	Date <i>5-23-13</i>
Lease <i>Ward Feed Yard</i>	Well # <i>1-31</i>	
Field Order # <i>7735</i>	Station	County <i>Pawnee</i>
Type Job <i>CNW 8 5/8 SF</i>	Casing <i>8 5/8</i>	Depth <i>1002</i>
	Formation	Legal Description <i>31-22-16</i>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size <i>8 5/8</i>	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth <i>1062</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <i>67</i>	Volume	From	To	Pad	Min		10 Min.
Max Press <i>1500</i>	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <i>1020-72</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative <i>Allen</i>	Station Manager <i>SCOTT</i>	Treater <i>JOE Melson</i>
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Service Units <i>19889 19843</i>	<i>19960 21010</i>	<i>28443</i>			
Driver Names <i>ED</i>	<i>Arron/Tim</i>	<i>JOE</i>			

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1:45</i>					<i>on LOC / safety meeting</i>
<i>2:20</i>					<i>Drill Pipe out of Hole</i>
<i>2:30</i>					<i>TRIP in hole for short TRIP</i>
<i>1:10</i>					<i>START out of hole with Drill Pipe</i>
<i>2:30</i>					<i>START Running CSG</i>
					<i>26 JTS 24# CSG</i>
					<i>centralizer on 1, 4, 6</i>
					<i>Basket on JT. 23</i>
<i>7:35</i>					<i>Break circ. with Rig</i>
<i>7:50</i>					<i>Hook to Pump TRK TO START JOB</i>
<i>7:50</i>			<i>5</i>		<i>H2O Spacer</i>
			<i>75.5</i>	<i>6.5</i>	<i>Mix 200 SK A-con at 12.6#</i>
			<i>42.7</i>	<i>6.5</i>	<i>Mix 200 SK Common at 15.6#</i>
			<i>0</i>	<i>5.5</i>	<i>Shut Down Release Plug</i>
			<i>0</i>	<i>5.5</i>	<i>START DISP with H2O</i>
<i>8:30</i>			<i>45</i>	<i>5.5</i>	<i>Plug Down</i>
					<i>Circ 25 BBL cement TO PIT</i>
					<i>Circ Thru JOB</i>
					<i>JOB Complete</i>
					<i>Thank you JOE</i>



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET

1718 07735 A

DATE _____ TICKET NO. _____

DATE OF JOB 5-23-13		DISTRICT Pratt		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 Victory Operating		LEASE Ward Feed Yard		1-31 WELL NO.						
ADDRESS		COUNTY Pawnee		STATE KS						
CITY		STATE		SERVICE CREW ED Aaron Tim Joe						
AUTHORIZED BY		JOB TYPE: 8 5/8 SF CNW								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19889-19843	40 min						5-23-13			9:00
19960-21010	40 min						5-23-13			11:30
28443										5:50
										6:30
							5-23-13			7:37
						MILES FROM STATION TO WELL	55			

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.

SIGNED: *X Alan Poffe*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-con Blend	SK	200		3,600 00
CP 100C	Common Cement	SK	200		3,200 00
CC 102	Cello Flake	lb	100		370 00
CC 109	Calcium Chloride	lb	940		987 00
CF 105	TOP Rubber Plug	eg	1		225 00
CF 203	8 5/8 Guide Shoe	eg	1		550 00
CF 1453	Flapper Insert	eg	1		280 00
CF 1773	Centralizer	eg	3		435 00
CF 1903	8 5/8 Basket	eg	1		315 00
E 100	Pickup mileage	mi	55		233 75
E 101	Heavy Mileage	mi	110		770 00
E 113	Bulk Delivery	TM	1034		1,654 40
CE 202	Depth Charge 1001'-2000'	hrs	1		1,500 00
CE 240	Mixing Charge	SK	400		560 00
CE 504	Plug Container	JOB	1		250 00
S 003	Super Visor	eg	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		DLS 10,573 61
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: *Jolmer*
FIELD SERVICE ORDER NO. _____

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *X Alan Poffe*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



1700 S. Country Estates Rd.
 Liberal, Kansas 67905
 Phone 620-624-2277

1717 04173 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5/30/13	DISTRICT: 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: Victory Operating, INC		LEASE: Ward Feed Yard 1-31					
ADDRESS:		COUNTY: Pawnee	STATE: KS				
CITY:		SERVICE CREW: Ed. M. Garcia					
STATE:		JOB TYPE: 742 L 5					
AUTHORIZED BY: Tyce JRB							

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	TIME
73939	10						5/29	9:30
38111999	10							4:00
143543775	10						5/30	0:15
								1:30
								2:00
						MILES FROM STATION TO WELL		5

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).
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SIGNED: *X Alan Lofie*
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CC105	AA - 2 Cement	SK	250		4550 00
CC102	Cement Cellof lake	Lb	63		233 10
CC105	C-41P	Lb	47		188 00
CC111	Salt	Lb	1184		592 00
CC103	C-15	Lb	177		2212 50
CC201	Gilsonite	Lb	1250		837 50
CF607	Latchdown Plug + Baffle	EA	1		400 00
CF1251	Auto Fill Float Scribe	EA	1		360 00
CF4457	Centralizer	EA	15		1125 00
CF3000	Threadlock	EA	1		34 00
CC151	Mod flush	gal	500		430 00
CF706	CC-1	gal	10		440 00
E101	Heavy Equip Mileage	Mi	110		770 00
CE240	Blending + Mixing Charge	SK	250		350 00
E113	Bulk Delivery	TM	646		1034 00
CE205	Depth Charge 4001-5000'	4hr	1		2520 00
CE504	Plug Container	20b	1		250 00
E100	Pickup Mileage	Mi	55		233 75
5003	Service Supervisor	EA	1		175 00

SUB TOTAL 11958.50

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: *Chad Hine*
 THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Alan Lofie*
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)