



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 08453 A

16-345-3W

DATE _____ TICKET NO. _____

DATE OF JOB: 5-9-13		DISTRICT: Pratt, Kansas		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: Energy Investment Partners, LLC				LEASE: Turek				WELL NO: 1-16	
ADDRESS:				COUNTY: Sumner		STATE: Kansas			
CITY:				STATE:		SERVICE CREW: Messick: M. Mattal: S. Young: D. Phye			
AUTHORIZED BY:				JOB TYPE: C. N. W. - Longstring					
EQUIPMENT#	HRS.	EQUIPMENT#	HRS.	EQUIPMENT#	HRS.	TRUCK CALLED	DATE	TIME	
37216	1.5						5-9-13	7:00	
						ARRIVED AT JOB		1:30	
						START OPERATION		5:45	
19903-19905	1.5					FINISH OPERATION		7:15	
						RELEASED	5-9-13	7:30	
70959-19918	1.5					MILES FROM STATION TO WELL		95	

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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P CP 105	AA2 Blend Cement	skt	175	\$	2,975.00
P CP 103	60/40 Poz Blend Cement	skt	50	\$	600.00
P CC 105	Defoamer	Lb	42	\$	168.00
P CC 111	Salt	Lb	810	\$	405.00
P CC 112	Cement Friction Reducer	Lb	50	\$	300.00
P CC 129	Fluid Loss	Lb	83	\$	622.50
P CC 201	Gilsonite	Lb	875	\$	586.25
P CF 607	Latch Down Plug and Baffle, 5 1/2"	ea	1	\$	400.00
P CF 1251	Auto Fill Float Shoe, 5 1/2"	ea	1	\$	360.00
P CF 1651	Turbolizer, 5 1/2"	ea	8	\$	1,100.00
P CF 1901	Basket, 5 1/2"	ea	2	\$	580.00
P CC 155	Super Flush II	Gal	500	\$	765.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <i>R. M. ...</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.	

ALLIED OIL & GAS SERVICES, LLC 059816

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Medicine Lodge, KS

DATE <u>04-27-13</u>	SEC. <u>16</u>	TWP. <u>34s</u>	RANGE <u>03W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH	
LEASE <u>TURCK</u> WELL # <u>1-16</u>				LOCATION <u>Anthony, KS, 20E, 4s, follow</u>		COUNTY <u>Sunnen</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				CURVES, <u>1E, 1/4s, E/into</u>				

CONTRACTOR Maverick #106

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D. 275'

CASING SIZE 8 5/8" DEPTH 275'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM -

MEAS. LINE SHOE JOINT N/A

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 16 1/2 Bbls Fresh H₂O

EQUIPMENT

OWNER Energy Invest. Part.

CEMENT AMOUNT ORDERED 175sx 60:40:2% gel + 3% cc

COMMON	<u>105</u>	@ <u>17.90</u>	<u>1879.50</u>
POZMIX	<u>70</u>	@ <u>9.35</u>	<u>654.50</u>
GEL	<u>3</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>6</u>	@ <u>64.00</u>	<u>384.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING <u>188 fr 3</u>		@ <u>2.48</u>	<u>466.24</u>
MILEAGE <u>7.9 to 50</u>		@ <u>2.60</u>	<u>1027.00</u>
TOTAL			<u>4486.44</u>

PUMP TRUCK CEMENTER D. Felio

360-265 HELPER J. Hoard

BULK TRUCK

421-250 DRIVER S. Holcomb

BULK TRUCK

DRIVER

REMARKS: See Job log.

Mixed 175sx 60:40:2% gel + 3% cc
Stop Pump at 16 1/2 Bbls
Stop Pump - Cement Did Cure.
THX ☺

SERVICE

DEPTH OF JOB	<u>275'</u>		
PUMP TRUCK CHARGE			<u>1512.25</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>50</u>	@ <u>7.70</u>	<u>385.00</u>
MANIFOLD	<u>N/A</u>	@ <u>N/A</u>	
<u>Light Vehicle</u>	<u>50</u>	@ <u>4.40</u>	<u>220.00</u>
TOTAL			<u>2117.25</u>

CHARGE TO: Energy Investment Partners

STREET PO Box 225 878

CITY Dallas STATE TX ZIP 75222

PLUG & FLOAT EQUIPMENT

<u>1-Centralizer</u>	@ <u>74.88</u>	<u>74.88</u>
	@	
	@	
	@	
	@	
TOTAL		<u>74.88</u>

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) _____

TOTAL CHARGES 6678.51

DISCOUNT 1335.71 IF PAID IN 30 DAYS

5342.86

PRINTED NAME Cecil E. Farmer

SIGNATURE Cecil E. Farmer