

FIELD SERVICE TICKET 1718 09206 A

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

	PRESSURE PUMPI		one 620-672				DATE	TICKET NO				
DATE OF 10-1-13 DISTRICT PIGHT						OLD	PROD INJ	☐ WDW		JSTOMER RDER NO.:		
CUSTOMER \		LEASE HAMILTON WELL NO. 1-2										
ADDRESS				COUNTY PIGTT STATE US								
CITY	CARCO E MALO MANA	STATE	SERVICE CREW MATTAL, Young, Graves									
AUTHORIZED B	Υ				JOB TYPE:	CAN	CON	0			And Joseph	
EQUIPMENT	JIPMENT#	HRS	TRUCK CALL	.ED į	DATI		ME					
77900							ARRIVED AT				.30	
7=4-44 1-4	10 × 10						START OPER	RATION		AM PM	40	
1/080/1	77686/19905 1			y or Allendaria			FINISH OPERATION AM, Z: 20					
76959/19918						RELEASED A						
17 17 / 11				MILES FROM STATION TO WELL								
ITEM/PRICE REF. NO.	PRICE MATERIAL, EQUIPMENT AND SERVICES USED									\$ AMOUN	\$ AMOUNT	
CP 100C	COMMO	n cmT				54	300	Committee of the	J. 746	4,800	00	
							33 69 69		28.4		in Francisco	
CC 102	CelloFIA4					16	76			777	50	
CC 109		Chipupe	ed endigmet des Managadolika ma		erstag hashed	16	564			697	20	
			Same Communication				200.000.000					
	0	Name of the second		12700 - AL	Start gravitors		Control (Section 18)	**************************************	S LITTER	106	7.6	
E 100		n'es				ME	50 50			350	25	
E 101	Prof + By	Miles				Tn	753			564	00	
C 6 200		1019e 0-500'	TERRIFIED TO	Buyan	r a seekil eki	440	7			1,000	00	
CE 240	Blend.	+ mix chain				54	300			420	00	
				Mari					901	1 wood / co		
5 003	Service	Suleivisor	The second	in flore se Brobes	# 150 Ness PA (6) # -1 144 HR (# \$ 2 31	PA				1.15	00	
		au in mark North								nggariyajik	i no.o	
				aud es						tiveta (1-g		
	and the state of							SUB TO	OTAL	C-199	V-	
CHE			JOB TOTAL			2,111	1,					
					RVICE & EQUI	PMENT	%TAX			0.00		
		10.0		[MA	TERIALS		%1AX	ON \$	OTAL.			
				of a photos and in the second distinct				10	OTAL			
SERVICE	Mile	MATTA	THE ABOVE	E MATER	RIAL AND SEF	RVICE		20	01			



TREATMENT REPORT

Customer VICTORY OPERATING INC Lease No. Lease Hamilton Well # 1-78							Date 10-1-13					
												Field Order #
Type Job	CAW	(0)		2		Formation			Legal D	escription	28.26-1	
PIPE	E DATA			IG DATA	FLUID	USED		TRI	EATMENT			
Casing Size 3	ng Size 3/ Tubing Size Shots/Ft					Acid COMMON 2% CC			RATE PRESS ISIP			
Depth 298.	8	From	т,	'n	Pre Pad	Max 5 Min.					: :	
Volume 46.8	Volume	From	T		Pad	The statement of the	Min	10 Min			and the same of the same	
Max Press	Max Press	From	т.	0	Frac		Avg	. 15 Min.				
Well Connection	on Annulus Vo	I. From	т.	0			HHP Us	Jsed Annulus P			Pressure	
Plug Depth	Packer Dep	oth From	Т	0	Flush 4	3-70	Gas Volu	Volume Total Load			ad	
Customer Rep	presentative (20510	e	Station	Manager V	vin Goin	ley	Treater	Mike r	1.4T-1A1		
Service Units	37900		77686	, 1990	(70959	19918					
Driver Names	MATTAI		Yo	ung		Grav	105					
Time	Casing Pressure	Tubing Pressure	Bbls. P	umped	Rate			Se	ervice Log			
11:25 AM	*	-/				On L.	1 CATIO	~/3A	Frey 1	Meer	10	
11:45					•	Run 7575 48 20 13/2 csng						
1:00Pm			10			CSng on Bollom						
1:15.					*	HOOK MP TO COM BICAN inc W Rig						
1:35				etr.	-	STOP circulations, hoon we to Pum? To						
1:38	100		ξ.		5	T .		B/3 Hz		· · · · · · · · · · · · · · · · · · ·		
1:39	150		8	5	9 3			501 (4	17		9	
2:07	150	-			5			Are Mens				
2:16-	150	-	45	.5		Prug		A =				
2:20								NOT CI		*		
3:05		2.2				. T				7,11 3	FT DOWN	
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			2 1 2							22		



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

FIELD SERVICE TICKET 1717 **04517** A

TICKET NO. DATE DATE OF JOB OLD PROD INJ ☐ WDW DISTRICT 10-7-13 LEASE Hamilton CUSTOMER VI, LOIY WELL NO. 1-28 STATE KS COUNTY **ADDRESS** STATE SERVICE CREW CITY **AUTHORIZED BY** JOB TYPE: Davis TIME HRS **EQUIPMENT#** HRS AM PM **EQUIPMENT# EQUIPMENT#** HRS TRUCK CALLED 900 78 940 ARRIVED AT JOB AM Q200 3875 p START OPERATION AM odio PM 0320 FINISH OPERATION RELEASED AM 0760 MILES FROM STATION TO WELL 2 <

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: OVEN NED: (XM) JULY (S)
(WELL OWNER, OPERATOR CONTRACTOR OR AGENT) ITEM/PRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY **UNIT PRICE** \$ AMOUNT 4550 00 SK 250 63 Celloflake 1184 177 103 1250 1251 4452 ٤٩ 500 6.1 8 350 do M: 50 5K 250 Tm 294 47,5 250

€ 10	50 P.C	KU	o charge		•	m'.	25			106 :	25
500	3 Serv	ice	Supervisor, f	irst 8 his	contor	En	1			175	00
			,	, ,				SUB TO	TAL	8-	
	CHEMICAL	/ ACID I	DATA:							10562	20
				-	SERVICE & EQUIP	PMENT	%TA	X ON \$			-
				-	MATERIALS		%TA	X ON \$			
2							***************************************	ТО	TAL		
				_							
										275	1

SERVICE REPRESENTATIVE

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

1

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



Cement Report

		i, Kansas										
Customer	lictory	Operation	ng Inc	Lease No.			Date /0 - 7 - 1 3					
Lease)	amilton	n *		Well#	1-a8			Service Receipt				
Casing		Depth		County	2/9+4		State KS					
Job Type			Formation		Leg	jal Descripti	on 28	-26-1	5			
		Pipe D			Perforating							
Casing size	51/2 1	5,5#	Tubing Size	Sho				d 2505K5@15.2				
Depth	4207	·	Depth		From		То	d2505K5@15.2 polyflake2y.Defeamen alt.75v.c-15 e. Isonite				
Volume	99 66	L	Volume		From		То	AA	2 Cement			
Max Press			Max Press		From		То	Tail	in '			
Well Connec	ction		Annulus Vol.		From		То					
Plug Depth	4165	51	Packer Depth		From		То					
Time	Casing Pressure	Tubing Pressure	Bbls. Pumbed	Rate			Servic	ce Log				
2200					10n lo	cation	s Rigi	מנ				
0130					Sate	ty Me	etipa					
<i>6</i> 2/10	2560				Pressu							
0215	400		12	5	Pump.	500 G	9/04	Mud fle	sh			
0239	400		48	6	Puma	2005	Q 15,	2896				
6757					Diop	Plug						
6258	200			4	Start		grement	-				
0310	600		85	2	5/0w	Rate						
0316	1160		99	2	Bump	Plus						
6320	0		•		Release	Pres	rure					
0330					Ris	Daw	n					
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			and properly the first of the first of the construction of the con					2. *				
Service Uni	ts 7894	10 .	3875019892	14355 3	37725			* '				
Driver Name			3875019892 Carlos	Cesar	-							
	4											

Customer Representative

Je (M Beanet)
Station Manager

Ruben Mart, Nez Cementer Taylor Printing, Inc.