



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 09689 A

DATE _____ TICKET NO. _____

DATE OF JOB: 12-29-13		DISTRICT: Pratt Kc		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: GRIFIN - management				LEASE: BARBER		WELL NO.:			
ADDRESS:				COUNTY: BARBER		STATE: KS			
CITY:				STATE:		SERVICE CREW: Sullivan, GRAY, SMY			
AUTHORIZED BY:				JOB TYPE: cnu 5 1/2 ton Sty					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19959-20920	40	mid					12-29-13	AM	11:30
20959-19918	40	mid					12-29-13	AM	1:10
37900								AM	4:40
								AM	6:30
								AM	6:17
						MILES FROM STATION TO WELL			32

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
CP 105	AA-2 cmt	SK	200		3,400.00
CP 105	AA-2 cmt	SK	50		850.00
CC 102	COILFAK	16	63		733.10
CC 111	SALT	16	1141		570.50
CC 112	Cmt frictnd Reduc	16	118		708.00
CC 115	C-44	16	235		1,210.25
CC 201	plurto	16	1250		837.50
CF 607	LATCH down plug & Baffle 5" c	SA	1		400.00
CF 1251	Auto Fill Valve	GA	1		360.00
CF 1651	Turnback	SA	5		550.00
CF 1901	BASKET	GA	1		290.00
C 704	CLAY MAX	JAL	6		210.00
CC 151	MUD FLK	JAL	500		430.00
E 100	puke	m	35		148.75
E 101	Heavy Scot w	m	70		490.00
E 113	Bulk Making	TM	H11		650.00
CE 205	Depth change 4000'-5000'	SK	1		2,520.00
CE 240	Blending mixer	SK	250		350.00
CE 504	Plc Contactor Rental	SK	1		250.00
S 003	Solenoid Safety Valve	SK	1		175.00
				SUB TOTAL	8,784.46

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: Robert J. [Signature]	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
FIELD SERVICE ORDER NO.:	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>Gritten Management</i>	Lease No.	Date <i>12-29-13</i>
Lease <i>KAREN-CUNNINGHAM</i>	Well # <i>1</i>	
Field Order # <i>9689</i>	Station <i>Pratt KS</i>	Casing <i>5 1/2</i>
Type Job <i>CNW 5 1/2 Longstring</i>	Formation	Depth <i>4632'</i>
		County <i>BARBER</i>
		State <i>KS</i>
		Legal Description <i>15-32-12</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>5 1/2</i>	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth <i>4632</i>	Depth	From	To	Pre Pad	Max			5 Min.
Volume <i>110</i>	Volume	From	To	Pad	Min			10 Min.
Max Press <i>2,000</i>	Max Press	From	To	Frac	Avg			15 Min.
Well Connection <i>P.C</i>	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth <i>4611</i>	Packer Depth	From	To	Flush	Gas Volume			Total Load

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert J. ...</i>
Service Units <i>37900 19959 20920 70959 19918</i>		
Driver Names <i>Sullivan GRAVES JASH</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1:10</i>					<i>on bc safe meeting</i>
					<i>Run 111 sts 5 1/2 75 1/2 csg.</i>
<i>4:00</i>					<i>CASING ON BOTTOM</i>
<i>4:08</i>					<i>Hook up circ csg.</i>
<i>4:50</i>			<i>20</i>	<i>3.5</i>	<i>24 2% KCL SPACER</i>
			<i>12</i>		<i>ST MUD FLUSH</i>
			<i>3</i>		<i>SPACER</i>
			<i>48</i>	<i>5</i>	<i>mix cmt 200 sk AA-2 cmt e 15.3 pp.</i>
					<i>cmt mix & shot down wash, pumping</i>
					<i>Release Plug</i>
				<i>4</i>	<i>4' Disp</i>
	<i>300</i>				<i>lift B'</i>
	<i>650</i>		<i>85</i>	<i>3.5</i>	<i>Slow Rate</i>
<i>5:30</i>	<i>1800</i>		<i>110</i>		<i>Plug passed</i>
			<i>7</i>		<i>plug R/H of 20 sk</i>
			<i>5</i>		<i>plug m/H of 20 sk</i>
					<i>JOB COMPLETE</i>
					<i>Thank J.D</i>



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FIELD SERVICE TICKET
1718 09343 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>12-19-13</i> DISTRICT <i>Pratt</i>		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 <i>Griffen Mangement</i>		LEASE <i>Karen Cunningham</i> WELL NO. <i>1</i>							
ADDRESS		COUNTY <i>Barber</i> STATE <i>Ks</i>							
CITY STATE		SERVICE CREW <i>ED Pat Joe</i>							
AUTHORIZED BY		JOB TYPE: <i>CNW Surface</i>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<i>27463</i>	<i>30 min</i>						<i>12-18-13</i>	<input type="checkbox"/>	<i>9:30</i>
<i>19959-19860</i>	<i>30 min</i>					ARRIVED AT JOB	<i>12-18-13</i>	<input type="checkbox"/>	<i>11:30</i>
<i>28447</i>						START OPERATION	<i>12-19-13</i>	<input type="checkbox"/>	<i>2:00</i>
						FINISH OPERATION	<i>5</i>	<input type="checkbox"/>	<i>3:00</i>
						RELEASED		<input type="checkbox"/>	<i>4:00</i>
						MILES FROM STATION TO WELL			<i>35</i>

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

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SIGNED: *X Paul E. Janner*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>CP 100C</i>	<i>Common Cement</i>	<i>SK</i>	<i>180</i>		<i>2,880 00</i>
<i>CC 102</i>	<i>cello flake</i>	<i>lb</i>	<i>46</i>		<i>170 20</i>
<i>CC 109</i>	<i>Calcium Chloride</i>	<i>lb</i>	<i>340</i>		<i>357 00</i>
<i>CF 153</i>	<i>wooden Plug</i>	<i>eq</i>	<i>1</i>		<i>160 00</i>
<i>E 100</i>	<i>Pickup Mileage</i>	<i>mi</i>	<i>35</i>		<i>148 75</i>
<i>E 101</i>	<i>Heavy Mileage</i>	<i>mi</i>	<i>70</i>		<i>490 00</i>
<i>E 113</i>	<i>Bulk Delivery</i>	<i>Tm</i>	<i>298</i>		<i>476 00</i>
<i>C 200</i>	<i>Depth Charge</i>	<i>4hr</i>	<i>1</i>		<i>1,000 00</i>
<i>CE 240</i>	<i>Mixing Charge</i>	<i>SK</i>	<i>180</i>		<i>252 00</i>
<i>CE 504</i>	<i>Plug Container</i>	<i>JOB</i>	<i>1</i>		<i>250 00</i>
<i>S 003</i>	<i>Supervisor</i>	<i>eq</i>	<i>1</i>		<i>175 00</i>

CHEMICAL / ACID DATA:			

SUB TOTAL		<i>4,137</i>	<i>32</i>
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

SERVICE REPRESENTATIVE *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *X Paul E. Janner*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

