



Customer Lasso Energy		Lease No.		Date 2/28, 27/14	
Lease Renick		Well # 2		Service Receipt	
Casing 8 5/8	Depth	County Gray		State KS	
Job Type @ Surface	Formation	Legal Description 19-25-29			
Pipe Data			Perforating Data		Cement Data
Casing size 8 5/8 23#	Tubing Size	Shots/Ft		Lead 455 SX A-CB	
Depth 1774	Depth	From	To	@ 11.4#	
Volume 110.94	Volume	From	To	295 13.10	
Max Press 1500	Max Press	From	To	Tail in 150 SX P.P.	
Well Connection P.C	Annulus Vol.	From	To	@ 14.5#	
Plug Depth	Packer Depth	From	To	1.34 6.33	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
17.30					milre. spot & R.V. Safety Mtg
07.52	2000				Test Lines
08.02	210		0	5	Start Mixing @ 11.4#
08.49	210		239	5	on tail @ 14.8#
08.57	Ø		36	Ø	Finished Mixing, Drop Plug
09.00	210		Ø	5	Start Disp, Washup
09.15	150		70	1	slow Rate (Running out of water)
09.50	500-1200		111	Ø	Plug Down
09.52	1200-0				Release Psi, float held
					Job Complete
					Waited 7 hrs due to bulk truck breaking down.

Service Units	78939	392233942	3046319566	30464 39744	3611139724	
Driver Names	C Ruiz	T. Marcellus	Mario	Eduar	Ever Amadoran	

Customer Representative

Serry Bennett
Station Manager

Chad H. H. H.
Cement



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

FIELD SERVICE TICKET

1717 04806 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>2/27/14</u> DISTRICT <u>1717</u>		NEW WELL ☒ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.:								
CUSTOMER <u>Lasso Energy</u>		LEASE <u>Ranick</u>		WELL NO. <u>2</u>						
ADDRESS		COUNTY <u>Gray</u>		STATE <u>KS</u>						
CITY		STATE		SERVICE CREW <u>Tommy, Edgar, Mario, FJev</u>						
AUTHORIZED BY <u>TJCP</u>		JOB TYPE: <u>242</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>75939</u>	<u>17</u>									<u>3:00</u>
<u>3928 37726</u>	<u>17</u>					ARRIVED AT JOB				<u>5:30</u>
<u>30463 19566</u>	<u>9</u>					START OPERATION				<u>7:52</u>
<u>30464 37547</u>	<u>17</u>					FINISH OPERATION				<u>9:52</u>
<u>38111 37724</u>	<u>2</u>					RELEASED				<u>10:30</u>
						MILES FROM STATION TO WELL				<u>45</u>

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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL101	A-Con Blend	SK	455		
CL110	Premium Plus	SK	150		
CC109	Calcium Chloride	Lb	282		
CC102	Celloflake	Lb	38		
CF1453	Flapper Float Valve	EA	1		
CF4556	Cement Basket				
CF4556	Cement Basket	EA	1		
CF4405	Centralizer	EA	3		
CF105	Top Plug	EA	1		
E101	Heavy Equip Mileage	Mi	170		
CE240	Blending & Mixing Charge	SK	605		
E113	Bulk Delivery	TM	2418		
CE202	Depth Charge 1001' to 2000'	4hr	1		
CE504	Plug Container	Job	1		
E100	Pickup Mileage	Mi	85		
5003	Service Supervisor	EA	1		
T105	Cement Data	EA	1		

CHEMICAL / ACID DATA:			

SUB TOTAL 14924.15

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

TOTAL

SERVICE REPRESENTATIVE <u>Chad Hinz</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.	



Cement Report

[illegible]

Math
Customer Representative

Tony Beth
Station Manager

ITZ Chavez
Cementer Tayl



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

FIELD SERVICE TICKET

1717 04753 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>3-4-14</u> DISTRICT <u>1717</u>		NEW WELL ☒ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.:				
CUSTOMER <u>Lasso Energy</u>		LEASE <u>Renick</u> # <u>2</u> WELL NO.				
ADDRESS		COUNTY <u>Gray</u> STATE <u>KS</u>				
CITY STATE		SERVICE CREW <u>J. Chavez, Sam, Ever</u>				
AUTHORIZED BY <u>Ben Burt</u>		JOB TYPE: <u>242 5 1/2 Log String</u>				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>3-4-14</u> DATE <u>3-4-14</u> AM <u>PM</u> TIME <u>1200</u>
<u>78938</u>		<u>70897</u>				ARRIVED AT JOB <u>3-4-14</u> AM <u>PM</u> <u>300</u>
		<u>19570</u>				START OPERATION <u>3-4-14</u> AM <u>PM</u> <u>930</u>
						FINISH OPERATION <u>3-4-14</u> AM <u>PM</u> <u>1030</u>
						RELEASED <u>3-4-14</u> AM <u>PM</u> <u>1115</u>
						MILES FROM STATION TO WELL <u>85</u>

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

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SIGNED: X Matt Burt
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL105	AA2 Cont	SK	300		
CL113	Gypsum	16	1410		
CL111	Salt	16	1600		
CC103	C-15	16	170		
CC105	C-41P	16	71		
CC201	Gilsonite	16	1500		
CF1451	Insert float Valve	CA	1		
CF251	Guide Shoe	CA	1		
CF4152	Controller 5V2	CA	10		
CF103	Rubber Plug	CA	1		
CF4552	Cont Basket	CA	1		
CC155	Super Flush II	gal	500		
CE501	Casing Sealant	CA	1		
E101	Heavy Equipment Mileage	mi	170		
CE240	Blending & Mixing Charge	SK	300		
E113	Bulk Delivery Charge	tm	11990		
CE7000	Depth Charge	4hrs	1		
CF504	Plug Cement Charge	job	1		
E100	Pickup Mileage	mi	85		

CHEMICAL / ACID DATA:

SUB TOTAL 13238 46

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

TOTAL

SERVICE REPRESENTATIVE JJ Chavez

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X Matt Burt

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.