



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

APR 02 2014

FIELD SERVICE TICKET
1718 10203 A

DATE _____ TICKET NO. _____

DATE OF JOB 3-31-14 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 NOVY OIL + GAS INC		LEASE RAVEN STORM WELL NO. 2						
ADDRESS		COUNTY KINGMAN STATE KS						
CITY STATE		SERVICE CREW MATTAL, McGINN, EMMETT						
AUTHORIZED BY		JOB TYPE: CFW LONG STORM						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 3-30-14 DATE	AM	TIME
37586	1						PM	4:00
						ARRIVED AT JOB	AM	9:00
77686/19905	1					START OPERATION	AM	5:55
						FINISH OPERATION	AM	6:45
19960/21010	1					RELEASED	AM	7:45
						MILES FROM STATION TO WELL		50

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
CP105	60/40 P02	SK	25		3,000 00
CP105	60/40 P02	SK	50		600 00
CC102	Cellofibre	LB	75		277 50
CC105	C-414	LB	65		260 00
CC111	SALT	LB	2413		1,206 50
CC112	CAT FIBER REDUCER	LB	78		468 00
CC204	Gilsonite	LB	3000		2,010 00
CF607	JACOBI Power Plug + 1/2" pipe 5'4"	EA	1		400 00
CF1251	Auger Drill Floor Shoe 5 1/2"	EA	1		360 00
CF1651	Turbolizer 5 1/2"	EA	8		880 00
CF1901	BASKET 5 1/2"	EA	2		580 00
CC151	MUD LOSS	SA	500		750 00
E100	P.U. lines	Mi	50		212 50
E101	Heavy eq. milage	Mi	100		700 00
E113	Profit Equip Del.	TW	645		1,419 00
CE205	DEPTH CHARGE 4000-5000'	HW	1		2,520 00
CE206	Blend + mix cuttings	SK	300		420 00
CF504	Plug tool.	TOB	1		250 00
5003	Service Supervisor	EA	1		175 00

SUB TOTAL *VA* 12,531 26

CHEMICAL / ACID DATA:			

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

TOTAL

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



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FIELD SERVICE TICKET

APR 02 2014 1718 10203 A

DATE _____ TICKET NO. _____

DATE OF JOB: 3-27-14		DISTRICT: 17		NEW WELL <input type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:						
CUSTOMER: Navy		LEASE: 11/22/13		WELL NO.: 2						
ADDRESS:		COUNTY: Kingman		STATE: KS						
CITY:		STATE:		SERVICE CREW: [unclear]						
AUTHORIZED BY:		JOB TYPE: [unclear]								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
17216/100	1									
17216/100	1									
17216/100	1									

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

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CC 101	10/4000		1		3000 00
CC 102	10/4000		1		600 00
CC 103	10/4000		7		277 50
CC 104	10/4000		4		260 00
CC 105	10/4000		18		1,206 00
CC 106	10/4000		10		468 00
CC 107	10/4000		13		2,010 00
CC 108	10/4000		1		400 00
CC 109	10/4000		1		360 00
CC 110	10/4000		1		850 00
CC 111	10/4000		1		580 00
CC 112	10/4000		1		750 00
CC 113	10/4000		1		212 50
CC 114	10/4000		1		700 00
CC 115	10/4000		1		449 00
CC 116	10/4000		1		2,520 00
CC 117	10/4000		1		420 00
CC 118	10/4000		1		250 00
CC 119	10/4000		1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL	16,124 00
SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
TOTAL	

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

Customer NOVY OIL & GAS INC	Lease No.	Date 3-31-14
Lease KAV-251-11	Well # 2	
Field Order # 10203	Station Pratt	Casing 5 7/8
		Depth 4587
Type Job cnw Longspan	Formation 10 4590	County KANEKAWA
		State KS
		Legal Description 15-29-6

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	300 gal 60/40 r02	RATE	PRESS	ISIP
Depth 4587	Depth	From	To	Pre Pad	1800 gal	Max	10 ⁴ psi	5 Min.
Volume 109.1	Volume	From	To	Pad		Min		10 Min.
Max Press 1300	Max Press	From	To	Frac		Avg		15 Min.
Well Connection	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative Kurt	Station Manager Kurt	Treater Mike
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Service Units 37520	77086	19960	21016
Driver Names M...	E... ..	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
9:00 AM					On site - 200 / 5100 / 14 - 15
1:00					Run 5 7/8 15 # ... + 18
4:30					Tubing ... 2, 3, 4, 5, 6, 8, 17, 19
4:40					Casing ...
5:50	200		5	5	Run 5 unit water
5:57	200		12	5	Run 12 unit water
5:59	200		5	5	Run 5 unit water
6:02	200		62	5	Run 250 gal 60/40 r02
6:12	-		4	3	Water ...
6:10	-		-	-	Water ...
6:15	150		-	6.5	Water ...
6:26	250		75	6	Water ...
6:31	600		100	4	Water ...
6:34	1100/1500		108	-	Water ...
6:45			7.5		Plug ...