



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 02996 A

DATE _____ TICKET NO. _____

DATE OF JOB: 12-17-10		DISTRICT: 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: Prolific Resources				LEASE: Jay Hay				WELL NO. #12	
ADDRESS:				COUNTY: Stafford		STATE: Kans.			
CITY:				STATE:		SERVICE CREW: A. Worth, K. Losoya, Wiser			
AUTHORIZED BY:				JOB TYPE: 5 1/2" I.S.					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
28443 P.U.	1						12-16-10	PM	6:00
19889-19892	1					ARRIVED AT JOB	12-16-10	PM	9:45
19832-19862	1					START OPERATION	12-17-10	PM	3:00
						FINISH OPERATION	12-17-10	PM	4:00
						RELEASED	12-17-10	PM	4:45
						MILES FROM STATION TO WELL	4.5 miles		

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
CP106	A serv-life	SK	50		
CP105	AA 2	SK	100		
CP106	A-serv-life	SK	30		
CC102	cell FLAK	lb	46		
CC106	Deformer Powder	lb	19		
CC111	SALT FINE	lb	454		
CC112	Cement Friction Reducer	lb	29		
CC115	GAS Blok	lb	94		
CC129	FIA-322	lb	47		
CC201	Gilsonite	lb	500		
CF607	Latch Down Plug & Baffle 5/2	EA	1		
CF1251	Auto Fill Float shoe 5/2 Blue	EA	1		
CF1651	Perforation 5/2 Blue	EA	5		
CF1901	5/2 Basket Blue	EA	2		
CC155	Super flush #	gal	500		

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE: *Allen Worth*

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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FIELD SERVICE TICKET
1718 02997 A

DATE _____ TICKET NO. 02996A

DATE OF JOB <u>12-17-10</u>	DISTRICT <u>KANSAS</u>	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 <u>Prolific Resources</u>		LEASE <u>Jahay #2</u>			WELL NO. <u>#12</u>				
ADDRESS _____		COUNTY <u>Stafford</u>		STATE <u>KANSAS</u>					
CITY _____ STATE _____		SERVICE CREW <u>A. Weirh, K. Lesley, Lucas...</u>							
AUTHORIZED BY _____		JOB TYPE: <u>5 1/2" Longstring</u> <u>cnw</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>28443 P.U.</u>	<u>1</u>						<u>12-16-10</u>	<u>PM</u>	<u>600</u>
<u>19889-19842</u>	<u>1</u>					ARRIVED AT JOB	<u>12-16-10</u>	<u>PM</u>	<u>945</u>
<u>19832-19862</u>	<u>1</u>					START OPERATION	<u>12-17-10</u>	<u>AM</u>	<u>300</u>
						FINISH OPERATION	<u>12-17-10</u>	<u>PM</u>	<u>400</u>
						RELEASED	<u>12-17-10</u>	<u>AM</u>	<u>445</u>
						MILES FROM STATION TO WELL	<u>45 miles</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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E100	unit mileage charge pickup	mi.	45		
E101	Heavy Equip. mileage charge	mi.	90		
E113	Back Adl. Charge	Tm	371		
CE204	Depth Charge 3001-4000	4-hrs	1		
CE240	Blending & mixing Service Charge	SK	180		
CE501	CASING SWIVEL RENTAL	ea	1		
CE504	Plug container utilization chg.	Job	1		
5003	Service Supervisor first 8 hrs b/w ea	EA	1		
CE503	Derrick Charge over 10'	EA	1		
SUB TOTAL					

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>\$ 8776.76</u>

SERVICE REPRESENTATIVE <u>Allen L. Weirh</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____

Customer <i>Prolific Resources</i>		Lease No.		Date <i>12-17-10</i>	
Lease <i>Jayhaw</i>		Well # <i>2</i>			
Field Order # <i>22996A</i>	Station <i>Pratt</i>	Casing <i>5/8"</i>	Depth <i>3582</i>	County <i>Stafford</i>	State <i>Ks</i>
Type Job <i>5/8" Long String</i>		Formation <i>LTO 3583</i>		Legal Description <i>11-21-12</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5/8"</i>				<i>12 BBL Superflush II</i>				
Depth <i>3582</i>	Depth	From	To	Pre Pad <i>50 SKs A-seruLite</i>	Max <i>12.6 #/gal</i>		<i>17 BBLs</i>	
Volume <i>85</i>	Volume	From	To	Pad <i>100 SKs AA2 @</i>	Min <i>15.3 #/gal</i>		<i>24 BBLs</i>	
Max Press <i>1500#</i>	Max Press	From	To	Frac <i>30 SKs A-seruLite</i>	Avg <i>Plug Rat Hole</i>		<i>15 Min. 10 BBLs</i>	
Well Connection <i>PC</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>3568</i>	Packer Depth	From	To	Flush <i>Disp H2O</i>	Gas Volume		Total Load	

Customer Representative <i>Jeff Burke</i>	Station Manager <i>scott</i>	Treater <i>Allen F. Werth</i>
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Service Units	<i>28443</i>	<i>19889</i>	<i>19842</i>	<i>19832</i>	<i>19862</i>				
Driver Names	<i>Worth</i>	<i>Keenan</i>	<i>Lesley</i>	<i>Lucas</i>	<i>Wiser</i>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>9:45 PM</i>					<i>arr loc. Discuss safety, setup Plan 505</i>
<i>10:30</i>					<i>Rig Laying down collars out of hole, lay down Kelly, Rig up to run 5/8" casing. 15-5H</i>
<i>11:45</i>					<i>Start 5/8" casing. Shoe Joint 14.39 w/ auto fill float shoe + L.D. Baffle in collar - cent. - 1-2-5-7-9-13 Baskets. 2-6</i>
<i>2:00</i>					<i>Pipe @ 3582 Hook up + cin + Rotate w/ Rig. 10 in Air</i>
<i>2:00+</i>	<i>200+</i>		<i>5</i>	<i>5</i>	<i>Pump 5 BBLs H2O</i>
			<i>12</i>	<i>5</i>	<i>Pump 12 BBLs superflush II</i>
			<i>5</i>	<i>5</i>	<i>Pump 5 BBLs H2O</i>
			<i>17</i>	<i>5</i>	<i>mix + pump 50 SKs A-seruLite 12.6#</i>
			<i>24</i>	<i>5</i>	<i>mix + pump 100 SKs AA2 @ 15.3 #/gal</i>
					<i>Finish mix wash out Pump + Line</i>
<i>3:23</i>				<i>7</i>	<i>Drop L.D. Plug + start Disp.</i>
	<i>300#</i>			<i>3</i>	<i>Caught Lift w/ 69 BBLs out</i>
<i>3:45</i>	<i>800#</i>		<i>85</i>	<i>2</i>	<i>Plug down</i>
					<i>Release PST - OK.</i>
			<i>10</i>		<i>Plug RH w/ 30 SKs A-seruLite</i>
<i>4:45</i>					<i>washout Rackup - Job complete.</i>