

BASIC SM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 11258 A

DATE _____ TICKET NO. _____

28-265-150

DATE OF JOB <u>9-21-2014</u> DISTRICT <u>Prstt, KS</u>				NEW WELL ☒ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.:			
CUSTOMER <u>Victory Operations, Inc.</u>				LEASE <u>H. Smith</u> WELL NO. <u>228</u>			
ADDRESS				COUNTY <u>Prstt</u> STATE <u>KS</u>			
CITY				STATE			
AUTHORIZED BY				SERVICE CREW <u>Darin, McGraw, Beschey</u>			
				JOB TYPE: <u>CNU/83% surface</u>			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE <u>9-21</u> AM ☐ PM ☒ TIME <u>12:30</u>
<u>27283</u>	<u>1</u>					ARRIVED AT JOB	<u>9-21</u> AM ☐ PM ☒ <u>2:30</u>
<u>77686</u>	<u>1</u>					START OPERATION	<u>9-21</u> AM ☐ PM ☒ <u>3:00</u>
<u>19905</u>	<u>1</u>					FINISH OPERATION	<u>9-21</u> AM ☐ PM ☒ <u>4:00</u>
<u>19959</u>	<u>1</u>					RELEASED	<u>9-21</u> AM ☐ PM ☒ <u>5:00</u>
<u>73768</u>	<u>1</u>					MILES FROM STATION TO WELL	<u>35.1</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)

[illegible]

SUB TOTAL *5882.31*

CHEMICAL / ACID DATA:				

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

SERVICE REPRESENTATIVE <i>Vasim Khan</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>P. Burt</i>
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FIELD SERVICE ORDER NO.

[illegible]



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

1718 11259 A

DATE: _____ TICKET NO. _____

DATE OF JOB 9-22-2014		DISTRICT Prst+, KS		NEW WELL ☒ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐		CUSTOMER ORDER NO.:	
CUSTOMER Victory Operating, Inc.				LEASE Hsmilton		WELL NO. 22	
ADDRESS				COUNTY Prst+		STATE KS	
CITY		STATE		SERVICE CREW Dsrin, McGraw, Phyr			
AUTHORIZED BY				JOB TYPE: C/NW/ Conductor			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 9-22 AM PM 8:00	
27783	4 1/2					ARRIVED AT JOB 9-22 AM PM 10:00	
27463	4 1/2					START OPERATION 9-22 AM PM 10:30	
70955	4 1/2					FINISH OPERATION 9-22 AM PM 3:00	
19918	4 1/2					RELEASED 9-22 AM PM 4:00	
						MILES FROM STATION TO WELL 25	

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)

[illegible]

CHEMICAL / ACID DATA:				

SUB TOTAL	3,526	85
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SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

SERVICE REPRESENTATIVE <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
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FIELD SERVICE ORDER NO.

[illegible]



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

28-26-15

FIELD SERVICE TICKET

1718 11376 A

DATE _____ TICKET NO. _____

DATE OF JOB 9-29-14		DISTRICT Pratt		NEW WELL ☒ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.:	
CUSTOMER Victory Operating, Inc.		LEASE Hamilton		2-28 WELL NO.	
ADDRESS		COUNTY Pratt		STATE KS	
CITY		STATE		SERVICE CREW Josh Cole JOE	
AUTHORIZED BY		JOB TYPE: CNW 5 1/2 LS			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS
27463	1.15				
19959-73768	1.15				
28443					
TRUCK CALLED				DATE 9-29-14	AM PM
ARRIVED AT JOB					1500
START OPERATION					1845
FINISH OPERATION					2000
RELEASED					2100
MILES FROM STATION TO WELL					25

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 200	AA2 CEMENT	SK	200		3,400 00
CP 105	AA2 CEMENT	SK	50		850 00
CC 102	CELLOFLAKE	lb	50		185 00
CC 105	C-41 P	lb	38		152 00
CC 111	SALT	lb	921		460 50
CC 129	FLA-322	lb	141		1,057 50
CC 201	GILSONITE	lb	1000		670 00
CF 607	Latch Down Plug	eq	1		400 00
CF 1001	Cementing shoe Packer type	eq	1		3,700 00
CF 1651	Turbolizer	eq	10		1,100 00
CF 3000	Thread Lock Kit	eq	1		34 00
CL 151	mud flush	gal	500		750 00
E 100	Pickup Mileage	mi	25		106 25
E 101	Heavy Mileage	mi	50		350 00
E 113	Bulk Delivery	TM	288		632 50
CE 205	Depth Charge	4hr	1		2,520 00
CE 240	Mixing Charge	SK	250		350 00
CE 504	Plug Container	JOB	1		250 00
S 003	Supervisor	eq	1		175 00

SUB TOTAL 13,199 92

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

