

Customer Hutchinson Oil Co.	Lease No.	Date 11-18-2014	
Lease J-Bsr	Well # 1		
Field Order # 11442	Station Pratt, KS	Casing 8 5/8	Depth 526
Type Job CNW/ 8 5/8 Surface	Formation TD. 328	County St Louis	State KS
		Legal Description 22-22-11	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
8 5/8				Pre Pad	Max		5 Min.	
Depth 526	Depth	From	To	Pad	Min		10 Min.	
Volume 33 1/2	Volume	From	To	Frac	Avg		15 Min.	
Max Press	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth 506	Packer Depth	From	To					

Customer Representative Chris	Station Manager Kevin Goleby	Treater Darin Franklin
Service Units 27283 84981 19843 21010 19903	Driver Names Darin Ed Ed Beschmy Beschmy	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11-15 8:00pm					ON location/SSPety Meeting
					200SK A-con Blend common 3%OCC
					1/4# Cellulose 12 pps, 2.47 yd, water 14.49
					200SK Common, 2%OCC, 1/4# Cellulose
					15.6 pps, 1.20 yd, 5.23 water
11-16 3:30	300		3		Pump 3 bbls water
	300		88		mix 200SK less cement
	300		43		mix 200SK + 5.1 cement
					Shut Down
					Release Plug
	300		32		Displace water
4:30					Shut in
					Cement did Circulate
					Job Complete/Darin & crew
					Thank you!!!



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 11442 A

22-225-114

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <b>11-16-2014</b> DISTRICT <b>Pratt, KS</b>		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 <b>Hutchinson Oil Co</b>		LEASE <b>J-Bsr</b> WELL NO. <b>1</b>								
ADDRESS		COUNTY <b>St. Plora</b> STATE <b>KS</b>								
CITY STATE		SERVICE CREW <b>Dsrin, Ed, Beshey</b>								
AUTHORIZED BY		JOB TYPE: <b>CNJ 8 5/8 surface</b>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<b>27283</b>	<b>1</b>						<b>11-15</b>			<b>6:00</b>
<b>84981</b>	<b>1</b>					ARRIVED AT JOB	<b>11-15</b>			<b>8:00</b>
<b>15843</b>	<b>1</b>					START OPERATION	<b>11-16</b>			<b>3:30</b>
<b>19903</b>	<b>1</b>					FINISH OPERATION	<b>11-16</b>			<b>4:30</b>
<b>21010</b>	<b>1</b>					RELEASED	<b>11-16</b>			<b>5:30</b>
						MILES FROM STATION TO WELL	<b>50</b>			

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: *Charles L Coffey*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP101	A-con Blena Common	SK	200		3600 00	
CP100C	Common Cement	SK	200		3200 00	
CC102	Cellofiske	Lb	100		370 00	
CC109	Calcium Chloride	Lb	940		987 00	
CF153	Wooden Cement Plus, 8 5/8	ES	1		160 00	
E100	Unit mileage Charge - pickups, 5 hrs, near & across well	m.	35		157 50	
E101	Hesuy Equipment Mileage	m.	70		525 00	
E113	Proppsnt and Bulk Delivery Charge <sup>Per 100</sup>	Ton	658		1645 00	
CE201	Depth Charge; 501' - 1000'	hr	1		1200 00	
CE240	Blends and mixing Service Charge	SK	400		560 00	
CE504	Plus container Utilization Charge	Job	1		250 00	
SC03	Service Supervisor, first 8 hrs on loc.	Eq	1		175 00	
					SUB TOTAL	12,829 50

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
Discounted TOTAL		<b>8,595</b>	<b>77</b>

SERVICE REPRESENTATIVE <i>Ed Dsrin</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Charles L Coffey</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.