



**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 11880 A

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

DATE OF JOB <u>4-23-15</u> DISTRICT _____		NEW <input checked="" type="checkbox"/> WELL OLD <input type="checkbox"/> WELL PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:							
CUSTOMER <u>LD DRILLING, INC</u>		LEASE <u>NICKELSON OWWO</u> WELL NO. <u>423</u>							
ADDRESS _____		COUNTY <u>LOGAN</u> STATE <u>KS.</u>							
CITY _____ STATE _____		SERVICE CREW <u>KE, PAT SCOTT, J.A.</u>							
AUTHORIZED BY _____		JOB TYPE: <u>CNW LOWCS TRWC</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>78982-86719</u>	<u>2 1/4</u>						<u>4-22</u>	PM	<u>1600</u>
						ARRIVED AT JOB	<u>4-28</u>	AM	<u>2000</u>
						START OPERATION	<u>4-23</u>	AM	<u>0100</u>
						FINISH OPERATION	<u>4-23</u>	AM	<u>0315</u>
						RELEASED	<u>4-23</u>	AM	<u>0400</u>
						MILES FROM STATION TO WELL			<u>160</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: LD DAUBS BY: [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP101	A-CON CEMENT	SK	25		450 00
CP105	A/A2 CEMENT	SK	175		2975 00
CP101	A-CON CEMENT	SK	440		7920 00
CP101	A-CON CEMENT	SK	30		540 00
CC102	CELLO FLAKE	lb.	168		621 60
CC109	CALCIUM CHLORIDE	lb.	1401		1471 05
CC111	SALT	lb.	954		477 00
CC113	GYP SUM	lb.	825		618 75
CC129	FLA-322	lb.	132		990 00
CC201	GILSONITE	lb.	1050		703 50
CF401	5 1/2 TWO STAGE CEMENT COLLAR	EA	1		6100 00
CF601	5 1/2 LATCH DOWN PLUG	EA	1		850 00
CF1251	5 1/2 AFD PLUG SHO	EA	1		360 00
CF1651	5 1/2 TURBOLIZER	EA	7		770 00
CF1901	5 1/2 BASKET	EA	2		580 00
CC151	MUDFLUSH	gal	1000		1500 00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE

[Signature]

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

LD DAUBS BY [Signature]

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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FIELD SERVICE TICKET

~~1718 11881~~ A

*CONTINUATION*

DATE TICKET NO. 1718 11880A

DATE OF JOB <i>4-23-15</i> DISTRICT		NEW <input checked="" type="checkbox"/> WELL OLD <input type="checkbox"/> WELL PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:								
CUSTOMER <i>LD DRILLING, INC</i>		LEASE <i>NICKELSON OWNED</i>		WELL NO. <i>4-23</i>						
ADDRESS		COUNTY <i>LOGAN</i>		STATE <i>KC</i>						
CITY STATE		SERVICE CREW								
AUTHORIZED BY		JOB TYPE: <i>CNW - SWIN G ST RING</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

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: *LD DRILLING BY [Signature]*  
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>E100</i>	<i>UNITS MILEAGE PICKUP</i>	<i>mi</i>	<i>100</i>		<i>450 00</i>
<i>E101</i>	<i>HEAVY EQUIPMENT MILEAGE</i>	<i>mi</i>	<i>300</i>		<i>2250 00</i>
<i>E113</i>	<i>BULK DELIVERY</i>	<i>TM</i>	<i>3160</i>		<i>7900 00</i>
<i>CE205</i>	<i>DEPTH CHARGE 4001-5000</i>	<i>EA</i>	<i>1</i>		<i>2520 00</i>
<i>CE240</i>	<i>BLENDING CHARGE</i>	<i>SK</i>	<i>670</i>		<i>938 00</i>
<i>CE604</i>	<i>PLUG CONTAINER</i>	<i>EA</i>	<i>1</i>		<i>250 00</i>
<i>5003</i>	<i>SERVICE SUPERVISOR</i>	<i>EA</i>	<i>1</i>		<i>175 00</i>

SUB TOTAL *41,409.90*

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

TOTAL *DISCOUNT PRICE* 26,916.44

CHEMICAL / ACID DATA:			

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

Customer	LD DRILLING INC			Lease No.		Date	4-23-15	
Lease	NICKELSON OILWELL 4-23			Well #				
Field Order #	Station	Casing	Depth	County	State			
11880	PRATT, KS	5 1/2"	4395'	LOGAN	KS			
Type Job	ENW-LOWESTRONG			Formation	Legal Description		TD-4400' 23-11-23	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
5 1/2"								
4395'	Depth	From	To	Pre Pad	Max			5 Min.
Volume	Volume	From	To	Pad	Min			10 Min.
Max Press	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
4381'								

Customer Representative	LD	Station Manager	KEVIN	Treater	CORDLEY
Service Units	83353	78982-86779	19903-19860	19828-19918	
Driver Names	KG	PAT	JA	SCOTT	

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
2000					ON LOCATION 4-22-15 RUN 11 JTS 5 1/2 15.5" CSG - 4391' RUN FRONT STAGE, LATCH BAFFLE DN 14' STAGE J7. CENT-2-3-5-7-9-11-41 RUN BASKET - 12, 42 DU. TOOL - TOP OF 42 AT 2680'
2400					TRAC BOTTOM - DROP BAIL - CIRC SET 5 1/2 IN AT 4395' W/L
					BOTTOM STAGE
0100			24	6	24 bbl MUD FLUSH
			5	6	5 bbl H <sub>2</sub> O
			8	6	25 SK A-COM CEMENT - 13.0 #
			48	6	125 K AAZ CEMENT - 14.8 #
					STOP - WASH LOWE - DROP PLUG
	0		0	6	START DESP. W/ H <sub>2</sub> O
	200		44.3	6	START MUD DESP
	400		75	6	LEFT CEMENT
	800		100	3	SLOW RATE
0145	1800		104.3	3	PLUG DOWN - HOLD
					DROP DV OPEN PLUG
	800				OPEN DV TOOL

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Customer <b>LA DRILLING, INC</b>	Lease No.	Date <b>4-23-15</b>
Lease <b>NICKELSON OWNED</b>	Well # <b>4-23</b>	
Field/Order # <b>11880</b>	Station <b>PRATT, KS</b>	Casing <b>5 1/2</b>
	Depth <b>4395'</b>	County <b>LOGAN</b>
Type Job <b>CNW - LOW GSTRONG</b>	Formation <b>TD-4400</b>	Legal Description <b>23-11-23</b>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size <b>5 1/2</b>	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth <b>4395</b>	Depth	From	To	Pre Pad	Max		5 Min.
Volume	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <b>7381</b>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative **LA** Station Manager **KEVIN** Treater **COMLEY**

Service Units								
Driver Names								

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
0200	300		217	6	TOP STAGE - DU AT 2680' 440 SK A - CON CEMENT - 11.6 # WASH LOWE CLEAN DROP PLUG
	0		0	6	START DISP. W/ H <sub>2</sub> O
	600		60	3	SLOW RATE
0315	1100		63.7	3	PLUG DOWN - DU CLOSED
					CORE. 30 bbl CEMENT TO PBT
					PLUG RAT HOLE - 30 SK A - CON CEMENT
0400					JOB COMPLETE - KEVIN

7 SW 26th Avenue  
 GREAT BEND, KS 67530

Customer \_\_\_\_\_ Order \_\_\_\_\_  
 Lease Nickelson OWWO Date 4-23  
 Description of Pipe 5 1/2 New

Amount \_\_\_\_\_

Jts.	Ft.	Ins.	Ft.	Ins.	Ft.	Ins.	Ft.	Ins.	Ft.	Ins.
1	40	74	38	42	40	05	40	71		
2	39	85	40	70	40	12	40	11		
3	40	58	39	87	40	74	40	71		
4	39	89	40	62	40	75	40	72		
5	40	57	40	79	40	73	40	10		
6	40	72	39	91	40	72	40	07		
7	40	59	40	75	40	13	40	54		
8	39	78	40	79	40	05	40	72		
9	40	71	40	78	40	71	40	11		
10	40	72	40	77	40	70	40	73		
11	40	48	40	79	40	11	40	71		
12	40	77	39	89	40	73	40	72		
13	38	70	40	28	40	72	40	08		
14	40	63	40	77	40	11	40	72		
15	40	74	40	78	40	74	40	74		
16	40	56	40	77	40	73	40	07		
17	40	80	40	29	40	72	40	11		
18	40	54	40	74	40	73	40	72		
19	40	78	40	77	40	09	40	71	out	
20	40	57	40	77	40	70	40	72	out	
21	40	76	40	57	40	08	40	71	out	
22	37	09	37	72	40	74	40	73	out	
23	40	76	37	48	40	72	40	72	out	
24	40	79	37	60	40	73	40	73	out	
25	40	51	37	85	40	27	37	52	out	
26	40	78	40	71	40	14				
27	40	76	40	10	40	10				
28	40	78	40	71	40	71			9	76 IN
29	40	79	40	09	37	37			10	26 IN
30	39	89	40	07	40	13			14	80 IN
Total	1311	63	1202	19	1311	07	1010	23	39	82

TOTAL PIECES 118 LENGTH \_\_\_\_\_ FEET 4669 INCHES 94

RECEIVED BY \_\_\_\_\_ TALLIED BY \_\_\_\_\_