



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 13894 A

DATE _____ TICKET NO. _____

DATE OF JOB 8-4-16	DISTRICT PRATT, KS	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 GRIFFIN MANAGEMENT		LEASE SHARROW		WELL NO. 1						
ADDRESS		COUNTY BARBER	STATE KS							
CITY		SERVICE CREW KC DISTRICT BIZ UNIT								
AUTHORIZED BY		JOB TYPE: CIVIL - LOWEST RINGS								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
86779	40						8-3			1900
						ARRIVED AT JOB	8-3			2300
19860	14					START OPERATION	8-4			0745
						FINISH OPERATION	"			0745
						RELEASED	"			0600
						MILES FROM STATION TO WELL				35

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	
CP105	AA7 CEMENT	SK	175		2975.00	
CP103	60/40 P62	SK	30		360.00	
CC107	CELL FLAKE	lb.	44		162.80	
CC111	SHOT	lb.	823		411.50	
CC112	CFR	lb.	83		498.00	
CC116	MAL CHEM 10CR	lb.	495		1336.50	
CC201	CELESONITE	lb.	875		586.25	
CF606	4 1/2 LATCH DOWN PLUG	EA	1		370.00	
CF1250	4 1/2 API FLOAT SHOE	EA	1		330.00	
CF1650	4 1/2 TURBOLIZER	EA	10		850.00	
AF1900	4 1/2 BITSIDE	EA	1		270.00	
C704	CLAYMIX	gal	4		140.00	
CC151	MUD FLUSH	gal	500		750.00	
E100	PICKUP MILE	mi	35		157.50	
E101	TRUCK MILE	mi	70		525.00	
E113	BULK DELIVERY	TM	334		835.13	
CE205	DEPTH CHANGE 4001'-5000'	EA	1		2,520.00	
CE240	BLANDIN A CHANGE	SK	205		287.00	
CE504	PLUG CONTAINER	EA	1		750.00	
S003	SERVICE SUPERVISOR	EA	1		175.00	
					SUB TOTAL	13,796.18
CHEMICAL / ACID DATA:					SERVICE & EQUIPMENT	%TAX ON \$
					MATERIALS	%TAX ON \$
					TOTAL	DISC. PRICE - 6,343.48

SERVICE REPRESENTATIVE

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

FIELD SERVICE ORDER NO.

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

Customer	CRIFEDU MAINTENANCE			Lease No.				Date	8-4-16	
Lease	SHARRON			Well #	1					
Field Order #	Station	Casing	Depth	County	State					
13874	PRATT, KS.	4 1/2	4949	BARBER	KS					
Type Job	CNW - LOW STRING			Formation	TD-4950			Legal Description 34-32-12		

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
4 1/2								
4949	Depth	From	To	Pre Pad		Max		5 Min.
	Volume	From	To	Pad		Min		10 Min.
	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
4730								

Customer Representative	ANDY		Station Manager	KEVIN		Treater	CORDLEY	
Service Units	83353	78982-86779		84980-19860				
Driver Names	KC		DARIN		BRYAN			

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2300					DNW LOCATION 8/3 SI=19'
0130					RUN 4950' 4 1/2 CSC. - 135TS
					FLOAT SET, LATCH DOWN BOT FLO
					CENT-1-3-5-7-9-11-13-15-17-19
					BRISLET - BOTTOM #2
					TAG BOTTOM - 1120P BALL - CTRC
0445	300		5	6	PUMP 5 bbl H ₂ O
	300		12	6	PUMP 12 bbl MUD FLUSH
	300		5	6	PUMP 5 bbl H ₂ O
	200		42	6	MIX 175 SIC HAZ CEMENT
					10% SACT, 3% MAC CHEM,
					.5% CFR, 1/4" CF, 5" ATISON I
					STOP - WASH LINE - 1120P PLUG
	0		0	6	START DESP W/ 2% HCL
	200		58	6	LEFT CEMENT
	600		73	3	SLOW RATE
0530	1500		78.4	23	PLUG DOWN - HOLD
					PLUG RAT HOLE - 30 SIC 6 3/4 P6Z
0600					JOB COMPLETE - KEVIN



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P.O. Box 8613
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FIELD SERVICE TICKET

1718 13953 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>7-28-16</u> DISTRICT <u>Pratt</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>Griffin Management</u>		LEASE <u>Sharon</u>		WELL NO. <u>1</u>	
ADDRESS _____		COUNTY <u>Barber</u>		STATE <u>Ks</u>	
CITY _____ STATE _____		SERVICE CREW <u>Matt, McGraw, Shanika</u>			
AUTHORIZED BY _____		JOB TYPE: <u>CAW 8 5/8 sucker</u>			

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>20920</u>	<u>5</u>						<u>7-28-16</u>		<u>4:40</u>
						ARRIVED AT JOB		PM	<u>6:30</u>
						START OPERATION		PM	<u>8:40</u>
<u>21010</u>	<u>5</u>					FINISH OPERATION		PM	<u>8:57</u>
						RELEASED		PM	<u>9:30</u>
						MILES FROM STATION TO WELL			<u>35</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)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<u>CP100</u>	<u>COMMON cml</u>	<u>SK</u>	<u>225</u>		<u>3,600 00</u>
<u>CC109</u>	<u>calcium chloride</u>	<u>lb</u>	<u>424</u>		<u>445 20</u>
<u>CC102</u>	<u>cellulose</u>	<u>lb</u>	<u>57</u>		<u>210 90</u>
<u>E100</u>	<u>p.u. mils</u>	<u>mi</u>	<u>35</u>	<u>1</u>	<u>157 50</u>
<u>E101</u>	<u>heavy eq. mils</u>	<u>mi</u>	<u>70</u>	<u>1</u>	<u>525 00</u>
<u>E113</u>	<u>prop + bulk del.</u>	<u>FM</u>	<u>371</u>	<u>1</u>	<u>927 80</u>
<u>CE200</u>	<u>depth charge 0-500'</u>	<u>4hr</u>	<u>1</u>	<u>1</u>	<u>1,000 00</u>
<u>CE240</u>	<u>blend + mix</u>	<u>SK</u>	<u>225</u>	<u>1</u>	<u>315 00</u>
<u>S003</u>	<u>supervisor</u>	<u>ea</u>	<u>1</u>	<u>1</u>	<u>175 00</u>

CHEMICAL / ACID DATA:			

SUB TOTAL 7,356 10

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	<u>✓</u>
TOTAL		<u>8,411 942</u>

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

Customer GILLEN MANAGEMENT	Lease No.	Date 7-28-16
Lease SHARON	Well # 1	
Field Order # 13453	Station PRATT	Casing 8 5/8
		Depth 319.57
Type Job CNW 8 5/8 SURFACE	Formation	County BARBARA
		State KS
		Legal Description 34-32-12

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
8 5/8				230 SKS COMMON				
Depth 319.57	Depth 319.57	From	To	Pre Pad 290 CC	Max 110' 14"		5 Min.	
Volume 20.32	Volume 20.32	From	To	Pad	Min		10 Min.	
Max Press 300	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection 5" V	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 299.57	Packer Depth	From	To	Flush 19	Gas Volume		Total Load	

Customer Representative Chuck	Station Manager Kevin Goidley	Treater Mike Mattai
Service Units 33706 20920	19959 21010	37586
Driver Names Mcgraw	Shanley	Mattai

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:30					ON LOCATION / SAFETY METING
7:20					Run 8 5/8 casing
8:25					CASING ON BOTTOM
8:35					HOOK TO CASING / BREAK CIRC W. RIG
8:40	150		5	4	PUMP 5 bbl WATER
8:41	150		49	4	MIX 230 SKS COMMON
8:50	150			4	START DISPLACEMENT
8:57	150		19		Plug down, shut in well
					5 bbl TO PIT
					JOB COMPLETE
					Thank You!
					Mike Mattai
					Mike + PAUL