



**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 14684 A

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

DATE OF JOB <b>11-4-16</b> DISTRICT <b>Pratt</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>Stelbar oil corp. inc.</b>				LEASE <b>Christy Unit</b> WELL NO. <b>1-19</b>			
ADDRESS				COUNTY <b>SCOTT</b> STATE <b>KO</b>			
CITY STATE				SERVICE CREW <b>MATTAL, Graves, JASON</b>			
AUTHORIZED BY				JOB TYPE: <b>2-42 8 5/8 34120</b>			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <b>11-4-16</b> DATE AM RM TIME	
<b>86779 X</b>	<b>.5</b>					ARRIVED AT JOB	AM RM 9:00
<b>19918 X</b>	<b>.25</b>					START OPERATION	AM RM 9:55
						FINISH OPERATION	AM PM 10:11
						RELEASED	AM RM 11:00
						MILES FROM STATION TO WELL <b>100</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: X Juan Pineda  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 P02	SK	215		2,580 00
CC 102	Cellofink	lb	54		199 80
CC 109	CALUMI Chloride	lb	355		582 75
E100	P.U. Miles	Mi	100	1	450 00
E101	heavy eq. miles	mi	200	1	1,500 00
E113	PROP + bulk del.	TM	925	1	2,312 50
CP 200	depth charge 0-500'	4b'	1	1	1,000 00
CP 240	blend + mix	SK	215	1	301 00
S003	supervisor	EA	1	1	175 00
					SUB TOTAL <b>9,105 00</b>
SERVICE & EQUIPMENT					%TAX ON \$
MATERIALS					%TAX ON \$
TOTAL <b>KG</b>					<b>3,549 41</b>

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE Mike Mattal

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

FIELD SERVICE ORDER NO.



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FIELD SERVICE TICKET

1718 ~~14334~~ A

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

DATE OF JOB <b>11-4-10</b>		DISTRICT <b>Pratt</b>		NEW WELL <input type="checkbox"/>		OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER <b>Stellar Oil Corp. Inc.</b>				LEASE <b>Cherry Unit</b>				WELL NO. <b>11</b>							
ADDRESS				COUNTY <b>Scott</b>				STATE <b>Ks</b>							
CITY				STATE				SERVICE CREW <b>MATTHEW G...</b>							
AUTHORIZED BY				JOB TYPE: <b>2-4L 8 1/2 5...</b>											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
							<b>11-4</b>								

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: \_\_\_\_\_

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CE 101	60/40 102	SR	215		2,580.00
CE 102	5. HUGGINS	lb	50		199.80
CE 103	CAK w/...	lb	255		582.75
E 104	...	mi	100		450.00
E 105	...	mi	200		1,500.00
E 106	...	...	925		2,312.50
E 107	...	...	1		1,000.00
E 108	...	...	1		175.00
SUB TOTAL					9,105.00
SERVICE & EQUIPMENT					%TAX ON \$
MATERIALS					%TAX ON \$
TOTAL					KG 3,547.44

CHEMICAL / ACID DATA:


SERVICE & EQUIPMENT  
MATERIALS

%TAX ON \$  
%TAX ON \$

TOTAL

KG 3,547.44

SERVICE REPRESENTATIVE **M. H. ...**

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

FIELD SERVICE ORDER NO. \_\_\_\_\_

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer STELBER OIL CORP INC	Lease No.	Date 11-4-16
Lease CHRISTY UNIT	Well # 1-19	
Field Order # 14684	Station PRATT	Casing 8 5/8
		Depth 308
Type Job 2 42 8 5/8 SURFACE	Formation	County SCOTT
		State KS
		Legal Description 19-17-32

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size 8 5/8	Tubing Size	Shots/Ft		Acid 215 SKS	60/40 POZ	RATE	PRESS
Depth 310.65	Depth	From	To	Pre Pad 3% CC	Max C.F.		ISIP
Volume 19.8	Volume	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 270.65	Packer Depth	From	To	Flush 18.5	Gas Volume		Total Load

Customer Representative JASON	Station Manager Kevin Gaidley	Treater Mike Mattai
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Service Units 37586	78982	86779	19889	19918				
Driver Names MATTAI	GRAVES		JASON					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
9:00					ON LOCATION / SAFETY MEETING
					Running CSNG
9:25					CSNG ON BOTTOM
9:35					HOOK TO CSNG / BREAK CIRC W. RIG
9:55	300		3	6	PUMP 3 bbl WATER
9:56	300		46	6	MIX 215 SKS 60/40 POZ
10:06	250		-	5	START DISPLACEMENT
10:11	200		18.5		Plug down / Shut in well
					10 bbls <sup>cm</sup> TO SURFACE
					JOB COMPLETE
					Thank YOU!
					MIKE MATTAI
					SCOTT + JASON