



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

Handwritten: +T M H  
 (18)

FIELD SERVICE TICKET  
 0041060353  
 1718 15509 A

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

JOB NO. OF 10-4-17 DISTRICT Pratt	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 LAYOTA oil + Gas	LEASE Rigger WELL NO. 1
ADDRESS	COUNTY STAFFORD STATE KS
CITY STATE	SERVICE CREW MATTAL Graves, OSBrien
AUTHORIZED BY	JOB TYPE: 2-42 8 5/8 SUICK 4

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
8679	.5						10-4-17	AM	6:15
						ARRIVED AT JOB		AM	9:15
						START OPERATION		AM	11:20
19860	.5					FINISH OPERATION		AM	11:45
						RELEASED	10-5-17	AM	12:15
						MILES FROM STATION TO WELL			48

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
CP 103	60/40 P02	sq	260		3120 00
CC 109	Calcium chloride	lb	672		705 60
CC 102	celloK124	lb	66		244 20
E100	P.u. miles	mi	45		202 50
E101	Heavy eq. miles	mi	90		675 00
E113	PROP + Bulk	sq	504		1260 00
CE 200	depth charge 0-500	4hr	1		1,000 00
CE 240	Blend + mix	sq	260		364 00
S003	super visor	ea	1		175 00

SUB TOTAL 7,746 30

CHEMICAL / ACID DATA:			

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

TOTAL 3,795 69

SERVICE REPRESENTATIVE *Mike Mattal*

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.





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

TT mbl  
 26

FIELD SERVICE TICKET  
 1718 15512 A

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

DATE OF JOB: 10-11-17	DISTRICT: Pratt	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: LA VETA oil + Gas		LEASE: Kigger		WELL NO. 1			
ADDRESS:		COUNTY: STAFFORD		STATE: WJ			
CITY:		STATE:		SERVICE CREW: MATTAI Mcgraw COBB			
AUTHORIZED BY:		JOB TYPE: 2-1/2 plug to ABANASH					

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19843 X	4						10-11-17			12:20
										2:45
19860 X	.5									4:41
										8:20
										9:15
										45

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
CP 103	60/40 PDZ	SK	200		2,400 00
CC 200	CMT Sol	LB	344		86 00
B100	P.u. miles	Mi	45		202 50
E101	Heavy eq. miles	Mi	90		675 00
E113	PROP + BULK dol	TN	387		967 50
Ce 204	depth charge 3001-4000	Lb	1		2,160 00
Ce 200	Blend + mix	SK	200		280 00
S503	SUPERVISOR	DA	1		175 00

SUB TOTAL 6946 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		3,542.46

SERVICE REPRESENTATIVE: MJLA MATTAI  
 THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]  
 (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



# TREATMENT REPORT

Lease No. **LAKEITA oil + GAS** Date **10-11-17**  
 Well # **1**  
 Field Order # **15512** Station **Pratt** Casing **—** Depth **3534** County **STAFFORD** State **KS**  
 Type Job **2-42 Plug to abandon** Formation \_\_\_\_\_ Legal Description **1-235-12w**

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME			
Casing Size	Tubing Size	Shots/Ft		Acid	200 SKS	60/40 POZ	RATE	PRESS	ISIP
Depth	Depth	From	To	Pre Pad	4% sel	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

Customer Representative **MARY ZIGLER** Station Manager **WESTERN** Treater **MATT**  
 Service Units **83353** **84981** **19843** **19889** **19860**  
 Service Names **MATT** **McGraw** **COB**

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:45					ON location / safety meeting
—					1st Plug @ 3534'
4:41	400		15	4.5	Pump 15 bbl water
4:45	400		12.5	4.5	Mix 50 SKS 60/40 POZ
4:48	300		5	4.5	Pump 5 bbl water
4:49	300		40	4.5	Pump 40 bbl mud
—					2nd Plug @ 806'
6:40	200		15	4	Pump 15 bbl water
6:43	225		12.5	5	Mix 50 SKS 60/40 POZ
6:45	175		5	5	Pump 5 bbl water
6:46			5	5	Pump 5 bbl mud
—					3rd Plug @ 310'
7:07	175		10	5	Pump 10 bbl water
7:09	175		12.5	5	Mix 50 SKS 60/40 POZ
7:11	150		4	5	Pump 4 bbl water
—					4th Plug @ 60'
8:15			5		Mix 20 SKS 60/40 POZ
8:20			7		Plug rat hole
					JOB complete
					THANK YOU
					Mike Mattal Mike + Cole