



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

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

TAM  
26

FIELD SERVICE TICKET  
1718 17001 A

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

DATE OF JOB: 7-5-18		DISTRICT: Pratt		NEW WELL <input type="checkbox"/>		OLD WELL <input checked="" type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER: R+B Oil & Gas				LEASE: Travis				WELL NO.: B-2							
ADDRESS:				COUNTY: Barber				STATE: KS							
CITY:				STATE:				SERVICE CREW: Matt McGowan, Dar							
AUTHORIZED BY:				JOB TYPE: 2 41 11/3 10 11/30/10											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME						
86779	1						7-5-18	AM	8:30						
						ARRIVED AT JOB	7-5	PM	8:05						
19860	.5					START OPERATION		AM	8:25						
						FINISH OPERATION		PM	9:30						
						RELEASED		AM	10:00						
						MILES FROM STATION TO WELL		PM	40						

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
EP703	60/40 P02	SK	200		2,400.00
EP200	CMT 5-1	LB	344		86.00
E100	P.W. misc	M	40		180.00
E101	Heavy eq misc	M	80		600.00
E113	PROP + bulk del.	TON	3.14		860.00
CE201	depth charge 50L-1000'	4hr	1		1,200.00
CE240	blend + mix	SK	200		280.00
5003	supervisor	hr	1		175.00

SUB TOTAL 5,781.00

CHEMICAL / ACID DATA:			

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

TOTAL 13,410.79

SERVICE REPRESENTATIVE: Mike Matrai	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
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FIELD SERVICE ORDER NO. \_\_\_\_\_ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer	R+B OIL & GAS	Lease No.			Date	7-5-18		
Lease	TRANS	Well #	B-2					
Field Order #	11001	Station	PROTR	Casing	4 1/2	Depth		
Type Job	Z-41 Plug to ABANDON			Formation			County	BARBER
						State		KS

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	200 SKI 60/40 POZ	RATE	PRESS	ISIP
4 1/2				Pre Pad	4% S-1	Max		5 Min.
Depth	Depth	From	To	Pad		Min		10 Min.
9				Frac.		Avg		15 Min.
Max Press	Max Press	From	To			HHP Used		Annulus Pressure
300				Flush		Gas Volume		Total Load
Well Connection	Annulus Vol.	From	To					
SV								
Plug Depth	Packer Depth	From	To					
500								

Customer Representative	JOE CAPP		Station Manager	WESTMAN		Treater	MATTIA	
Service Units	83353	75932	86779	19960	14860			
Driver Names	MATTIA	McGraw		DIAZ				

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
8:05					ON LOCATION / SAFETY MEETING
8:25		100		3	PUMP WATER DOWN <del>THE</del> TUBING
			6		CIRCULATION OUT 8 7/8 + 4 1/2
8:35					MIX 185 SKI 60/40 POZ
8:45			47		CUT OUT 8 7/8 + 4 1/2
					PULL TUBING
9:15		60		1	MIX 15 SKI 60/40 POZ, DOWN 4 1/2
			4		CUT OUT 8 7/8 / GET IN 4 1/2"
JOB COMPLETE					
THANK YOU!					
MIKE MATTIA					
MIKE & JOSE					



Service Order No.  
2027

457 Yucca Lane • Pratt, Kansas 67124 • 620-388-5676

Date 7-3-18

Company <u>R&amp;B Oil and Gas</u>		Client Order# <u>OW</u>	
Billing Address		City	State
Lease & Well # <u>Trappas B #2</u>		Field Name	Legal Description (coordinates) <u>52-52S-10W</u>
County <u>Barber</u>	State <u>Kansas</u>	Casing Size <u>4.5</u>	Casing Weight
Fluid Level (surface)	Reading from	Customer T.D.	Excel Wireline T.D.
Engineer <u>C. Bernard</u>	Operator <u>J. Dipman</u>	Operator	Unit# <u>01</u>

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<u>4.5 CIBP</u>	<u>1</u>				<u>800.00</u>
	<u>Setting charge @ 4,370</u>		<u>.25</u>	<u>0</u>	<u>4,370</u>	<u>1,092.50</u>
	<u>Dump bailer / 2 sacks cement</u>		<u>.25</u>	<u>0</u>	<u>4,370</u>	<u>874.00</u>
	<u>1x4 SPF</u>	<u>4</u>		<u>600</u>	<u>601</u>	<u>1,100</u>
	<u>Service Charge</u>					<u>950.00</u>

Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree.

Customer [Signature]

**General Terms and Conditions**

- All accounts are to be paid within the terms fixed by Excel Wireline invoices and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.
- Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood by the customer that Excel Wireline cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
- Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Excel Wireline for the value of the items which cannot be recovered or for the cost of repairing damage to items recovered.
- It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees, and customer hereby certifies that the zones, as shot, were approved.
- The customer certifies that it has the full right and authority to order such work on such well, and that the well in which the work to be done by Excel Wireline is in proper and suitable condition for the performance of said work.
- No employee is authorized to alter the terms or conditions of this agreement.

SUBTOTAL	<u>\$4,786.50</u>
DISCOUNT	<u>- 2586.50</u>
SUBTOTAL	<u>2200.00</u>
TAX	<u>165.00</u>
NET TOTAL	<u>\$2365.00</u>