



Service Order No.

2298

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

Date 12-12-18

Company F.G. Holt Company, LLC		Client Order# DW	
Billing Address		City	State
Lease & Well # Olive Rudd # 2-23		Field Name	Legal Description (coordinates) 23-24S-17W
County Edwards	State Kansas	Casing Size 4.5	Casing Weight
Fluid Level (surface) 1,570	Reading from 9' AGI	Customer T.D.	Excel Wireline T.D.
Engineer C. Baird	Operator T. Schwab	Operator	Unit# 01

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	4.5 CIBP					800.00
	Setting charge @ 2,175		MIN	0	2,175	1,000
	Dump trailer / 2 sacks cement		MIN	0	2,175	600.00
	1x4 SPF	4		1700	1701	1100
	1x4 SPF	4		300	301	1100
	Service Charge					950.00

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

Customer _____

General Terms and Conditions

- (1) 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.
- (2) 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.
- (3) 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.
- (4) 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.
- (5) 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.
- (6) No employee is authorized to alter the terms or conditions of this agreement.

SUBTOTAL	\$ 5,550
DISCOUNT	
SUBTOTAL	
TAX	
NET TOTAL	

BASIC

energy services, L.P.

TREATMENT REPORT

Customer EGYHoll	Lease No.	Date December 12, 2018
Lease Rudd ownwo	Well # 2-23	
Field Order # 17350	Station Pratt Kansas 1716	Casing 4 1/2
		Depth 1700
Type Job PTA 2-41	Formation	County Edwards
		State KS
		Legal Description 23-24S-17W

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
4 1/2	2 7/8						
Depth 1700	Depth 1700	From	To	Pre Pad	Max		5 Min.
Volume 26.35	Volume 6.5	From	To	Pad	Min		10 Min.
Max Press 1000	Max Press 1000	From	To	Frac	Avg		15 Min.
Well Connection 8" ID	Annulus Vol. 17.17	From	To		HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative Adam Apley	Station Manager Justin Westerman	Treater Fennis Gardner
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Service Units	786666	77686	86779	19889	19860				
Driver Names	Fennis	MIKE	MIKE	Wade	Wade				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1030					Arrived on location / safety meeting
1045					Rig up equipment
1110	350		20	3	Mix 1000 lbs / 10 st Gel @ 9.2 pplr
1122	360		6.35	3	Mix 25 st 60/40 Puz @ 13.8 pplr
1125	340		6.35	3	Mix 25 st 60/40 Puz @ 13.8 pplr w/ 50# hulls
1128	280		4.8	3	Pump 1200 behind X shut down
					1st Plug 1700' Hoc - 909.67' Toc - 1290.33'
1211	80		30.5	4	Mix 126 st 60/40 Puz @ 13.8 pplr circled
1230	20		7.6	2	Top 30 st 60/40 Top off with 30 st 60/40 Puz
					2nd Plug @ 300' - Hoc - 300' Toc - surface
					Total 60/40 mixed - 200 st
1330					Rig down leave location
					Thank you!! Fennis Gardner



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 17550 A

Truck 25

DATE _____ TICKET NO. _____

DATE OF JOB <i>12-12-18</i> DISTRICT <i>Pratt Kansas</i>		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 <i>EG Hall</i>		LEASE <i>Rudd Oil Co</i> WELL NO. <i>223</i>								
ADDRESS		COUNTY <i>Edwards</i> STATE <i>Kansas</i>								
CITY STATE		SERVICE CREW <i>Fern's Mike Wade</i>								
AUTHORIZED BY		JOB TYPE: <i>PTA 2-41</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>98774</i>	<i>2</i>						<i>12-12-18</i>			<i>0830</i>
<i>19860</i>	<i>2</i>					ARRIVED AT JOB				<i>1045</i>
						START OPERATION				<i>1100</i>
						FINISH OPERATION				<i>1300</i>
						RELEASED				<i>1330</i>
						MILES FROM STATION TO WELL				<i>95</i>

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
<i>CP103</i>	<i>60/40 P02</i>	<i>SK</i>	<i>200</i>		<i>2400 w</i>
<i>CC200</i>	<i>cement</i>	<i>lb</i>	<i>344</i>		<i>46 w</i>
<i>CC200</i>	<i>cement</i>	<i>lb</i>	<i>1000</i>		<i>250 w</i>
<i>C2410</i>	<i>Cotton Seal Halls</i>	<i>lb</i>	<i>50</i>		<i>37 50</i>
<i>E100</i>	<i>Pickup Mileage</i>	<i>M.</i>	<i>45</i>		<i>202 50</i>
<i>E101</i>	<i>Heavy equipment Mileage</i>	<i>M.</i>	<i>40</i>		<i>675 w</i>
<i>E113</i>	<i>Bulk delivery charge Per Ton Mile</i>	<i>\$/M</i>	<i>387</i>		<i>967 w</i>
<i>CB202</i>	<i>Depth charge 1 ft-2000</i>	<i>1/ft</i>	<i>1</i>		<i>1500 w</i>
<i>GT240</i>	<i>Bleating & mixing service charge</i>	<i>SK</i>	<i>200</i>		<i>280 w</i>
<i>5003</i>	<i>Service charge for 2 hrs on location</i>	<i>hr</i>	<i>1</i>		<i>175 w</i>
SUB TOTAL					<i>6573 50</i>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<i>407</i>

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

FIELD SERVICE ORDER NO. _____