

1700 S. Country Estates Rd. P.O. Box 129 Liberal, Kansas 67905 Phone 620-624-2277

FIELD SERVICE TICKET 1717 03044

DATE TICKET NO. DATE OF OLD PROD ☐ CUSTOMER ORDER NO.: ☐ WDW DISTRICT /7/ CUSTOMER WELL NO. **ADDRESS** STATE CITY STATE SERVICE CREW AUTHORIZED BY 3 JOB TYPE: Strin **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS TRUCK CALLED 10-18112 PM -430 ARRIVED AT JOB 10-18-12 AM -730 19870 70897 10 10 30463 10 START OPERATION AM-100 FINISH OPERATION 1019-12 AM -300 RELEASED AM - 430

MILES FROM STATION TO WELL 25 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 OWINER, OPERATOR, CONTRACTOR OF AGENT) ITEM/PRICE REF. NO. S AMOUNT MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY A-Con Blend 5K CL101 115 A-Serv Lite 95 12106 5K CC109 Calcium Chloride 16 327 CC102 Cellofalle 53 16 C-411P CC105 21 15 0 CCZ06 Plexciete STE Stan 16 564 CF 251 Guide Shoe SA F1451 Insert Floor Wolk 1 CA F 4452 25 Centralizes EA CF103 514 CF4105 AC EA 840 CC 165 16 CC166 360 sal 2101 mi 50 C240 5K 210 E113 240 m CE206 4hrs 106 2504 E100 25 SUB TOTAL CHEMICAL / ACID DATA: SERVICE & EQUIPMENT %TAX ON \$ MATERIALS %TAX ON \$ TOTAL

SERVICE REPRESENTATIVE

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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FIELD SERVICE TICKET CONT.

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ITEM/PRICE	SSURE PUMPING & WIRELINE	UNIT	QUANTITY	UNIT PRICE -	\$ AMOUNT
REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED		QUANTITY	UNIT PRICE -	
(63 18503	Service Supervisor	EA	/		122 5
18503 	Service Supervisor Derrick Charge	<i>E4</i>	/		2100
			×		
		5			
					TAYLOR PRINTING,



Cement Report

Customer Dxy 115A	Lease No. Date 10-19-12							
Lease Stanleton A'	Well #			Service Receipt 3044				
Casing 51/Z Depth 58	23	County Has	Kell	State 15				
Job Type Z42 2.5,	Formation	Legal Description			24-30-33			
Pipe [Data			Perforating Data		Cement Data		
Casing size 51/2	Tubing Size		Shots/Ft		/Ft	Lead // 55k Alon		
Depth 5829	Depth 55, 43'		From		То	2.95F4-5K		
Volume 1346/5	Volume		From		То	18.16d5K11.4#		
Max Press 2500	Max Press		From		То	Tail in 955K 193F+3-5K		
Well Connection 5½	Annulus Vol.		From		То			
Plug Depth 5782	Packer Depth	er Depth			То	10,36d-5/2 12.8#		
Casing Tubing Time Pressure Pressure	Bbls. Pumbed	Rate		Service Log				
1900				Arrive On Location				
1950				Safe	of Mee	tg-Pallo		
22.00				Mis Romer Cosses				
1220				Circulate ay Pora				
105			Hook up To BES					
110	1.0	1.0	Pressure TesT					
115 400	70	4.0	Poma Stop Loss Polymer					
125 300	60	4.0	Pum Lead cont@ 11.4#					
140 200	33	4.0	Ping Tout Conta 12.8 #					
150			Prog Plus Washill					
155 WD	125	4.5	Displace					
775 900	10 #25	2,0	Slaw Durn-Pisaloce					
230 1400	10	,/	hand Plus-Ploat Held					
300 7500	el	./						
400			Test Cosing-OIC 304 Complete					
			1					
			Annis For Vay Busic Enay Services					
)	130.7.00	9		
Service Units 19820	70897-19570	30463-5	37547					
Driver Names T. Chave	Eddie	EUIS						

Customer Representative

Sen Berth Station Manager Smel Ohnez

Cementer

Taylor Printing, Inc.