## BASIC 10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

## FIELD SERVICE TICKET

1718 07727 A

ENERGY SERVICES Phone 620-672-1201														
F	PRESSUF		ING & WIRELINE	rer <sub>e</sub>			7.	DATE	TICKET NO.					
DATE OF JOB	K-1		ISTRICT KANDAR		a 1507	NEW OI W	D: P	ROD INJ	□ MDM □ C	USTOMER PRDER NO.:				
CUSTOMER /	6 H	0116	20.44	可能	LEASE MERMIS B # 1-31 WELL NO.									
ADDRESS			COUNTY BAR LOW 31-20-18 STATE KARLERS											
CITY	STATE		SERVICE CRE	SERVICE CREW Allow mike, Tom										
AUTHORIZED B	AUTHORIZED BY							JOB TYPE: 5 /2 1.5.						
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EC	UIPMENT#	HRS	TRUCK CALL	ED 4-25	E AM TIME				
122443	F.U.	· ·			245 2.Ω : 12.21		10	ARRIVED AT	JOB 4-25-6	AM 4/4				
199625/960	7-1	25 1	<u> </u>	**	*			START OPER	RATION	AM SOO				
19960-2101		-						FINISH OPER	RATION	PM) 1100				
	2	in Light			ETHER			RELEASED	41-25-1	AM PM				
		- E-12						MILES FROM	STATION TO WEL	65 mile				
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.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	M	ATERIAL, EQUIPMENT	AND SEF	RVICES U	SED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT				
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			3											
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CF1251	12-11	400	mill totat	349		12 /3/48	PA	6						
CF/651	141	bor	1186 5/2	1311	10		SA	40						
CF 1901	51	17 C 24	Deskat	21,00	anti Piagea		FA	1						
CELTH	30	2000	Flush				941	500						
		8	The state of the s	HOW BUT	our Plans	A PARTICIPATION	1			5-17/34-19				
			<b>美女一年不可以</b>	1.11						, a				
						The state of the s								
		2.4 香香							SUB TOTAL					
CH	IEMICAL / ACID DATA:					ERVICE & EQUIPMENT %TAX ON \$								
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				- 20°				1971	TOTAL					
				Mary E.										
			A A			TERIAL AND SER	T 12 12	The State of the State of						

ORDERED BY CUSTOMER AND RECEIVED BY:

REPRESENTATIVE

ERGY SERV

RESSURE PUMPING & W

/ICES	Phone 620-672-1201		
VIRELINE		DATE	TICKET NO. 07727

16	1000	DISTRICT KANSA			NEW O WELL W	LD P	ROD [INJ	□ wdw □ Cl	USTOMER RDER NO.:			
18 4-2	WELL WELL											
CUSTOMER /	ELIOU MEIMICS & PIS											
ADDRESS	COUNTY	COUNTY BAT tow 38-20-1 STATE /S.										
CITY	SERVICE CRI	EW A	llen, m	like Ton	1							
AUTHORIZED BY	1				JOB TYPE: 5 1/3"/, S. CNW							
EQUIPMENT	# HRS	EQUIPMENT#	HRS	EQ	UIPMENT#	HRS	TRUCK CALL	ED 4-75-	E AM TIME			
# 384A3	PU 3	7		. ?			ARRIVED AT	JOB 4-25-1	3 PM 4/5			
# 19903-1990							START OPER	RATION 4-25-1	3 AM 800			
19960-21010 3						FINISH OPERATION 4-25-13 MM 1100						
							RELEASED 4-75 (3 PM) //30					
							MILES FROM	STATION TO WELL	-65-mile			
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 shat 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 SEF	RVICES U	SED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT			
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E/01	HEAL	y Equip n	nife.	nse	*	mi	130					
£ //3	BUIK	Delksery C	ChA	40	/ /	TW	595					
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			, et					SUB TOTAL				
CHEMICAL / ACID DATA:									Heavy III			
	SERVICE & EQUIF MATERIALS							JIPMENT %TAX ON \$				
				Liv			95	TOTAL				
		1			н	-						
SERVICE REPRESENTATI	SERVICE REPRESENTATIVE  THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:  (WELL OWNER OPERATOR CONTRACTOR OF											
FIELD SERVICE	ORDER NO.					(WELL	OWNER OPERA	TOR CONTRACTOR O				

ervices, L.P.

TREATMENT REPORT

	11011	Co. L	//	ease No				Date			
-11	0	`B'	\	Vell#,	-31			4	25-	13	
ield Order	Statio	cott 1	45		Casing,	Depth	749	County	cton	Sta	ate
Type Job	1/2" 10	WS 57	Leine		CNW	Formation			Legal Design	cription	5
	E DATA	PERI	ORATING	DATA	FLUID (	JSED		TREA	TMENT RE		
Casing Size	/ Tubing Si	ze Shots/F	Ft	17 R	Acid Super	Elical	I	RATE PRE	SS	ISIP	18. = 1 11
Depth 949	* Depth	From	То	750	Pre Pad S SCAUE	-168-6	Max #			5 Min.	7 0
Veryme 4		From	То	175	Pad AAS		Mia			10 Min.	
Max Press			То	RH	Frac #	60/40	Avg			15 Min.	
	on Annulus \	/ol. From	То	MH		60/40	HHP Used		,	Annulus Press	ure
Plug Depth	Packer De	epth From	То		Flush	120.	Gas Volum	ne		Total Load	
Customer Re		Long.		Station	Manager	45		Treater	end		
Service Units		19503	19905	194							
Driver Names	Allen	mike	maHAI	Tom	1 Mehlh	OrN					
Time	Casing Pressure	Tubing Pressure	Bbls. Pur	nped	Rate			Serv	ice Log	uke #	8
4150	1 4-2	5-13				ONLoc	Dis	cuss S	afety.	Sety P	PLAN JOB
	and the same					LAYING	dow	NDI	111 Ge	MAIS	-,
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10244 NE Hiway 61 • P.O. Box 8613 • Pratt, KS 67124-8613 • (620) 672-1201 • Fax (620) 672-5383

Taylor Printing, Inc. 620-672-365