



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

FIELD SERVICE TICKET
1718 05983 A

DATE _____ TICKET NO. _____

DATE OF JOB: 3-17-2012 DISTRICT		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: FG HOLL CO., INC.		LEASE: DEINES WELL NO. 1-20							
ADDRESS		COUNTY: BARTON STATE: KS.							
CITY STATE		SERVICE CREW: LESLEY, MELSON, PIERSON							
AUTHORIZED BY		JOB TYPE: CNW - 4 1/2" L.S.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED: 3-17-12	DATE	AM	TIME
37581e	4.5								6:00
19833-19860	4.5					ARRIVED AT JOB		AM	7:00
33708-20920	4.5					START OPERATION		AM	11:00
						FINISH OPERATION		PM	3:30
						RELEASED		PM	4:30
						MILES FROM STATION TO WELL: 6.5			

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: *Rob Long*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

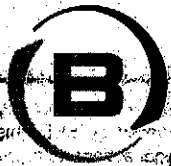
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 CEMENT	SK	155		
CP 103	600/40 P02	SK	75		
CC 102	CELL-FLAKE	lb	39		
CC 105	DE-FOAMER	lb	37		
CC 111	SALT	lb	706		
CC 129	FLA-322	lb	146		
CC 201	GILSONITE	lb	1920		
CF 1006	LATCH DOWN PLUG & BAFFLE, 4 1/2"	EA	1		
CF 1250	AUTO FILL FLOAT SHOE, 4 1/2"	EA	1		
CF 1650	TURBOLIZER, 4 1/2"	EA	8		
CF 1900	BASKET, 4 1/2"	EA	1		
CF 2002	CMT. SCRATCHERS - ROTATING TYPE	EA	95	1,750	
CC 154	SUPER FLOSH	GAL	500		

SUB TOTAL
DLS

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <i>Lesley</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Rob Long</i>
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
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FIELD SERVICE TICKET

1718 ~~05984~~ A

CONTINUATION OF

DATE TICKET NO. 1718 05983 A

DATE OF JOB: 3-17-2012	DISTRICT: PRATT, KS.	NEW WELL <input checked="" type="checkbox"/>	OLD WELL <input type="checkbox"/>	BROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.		
CUSTOMER: FG HOLL CO., INC.		LEASE: DEINES		WELL NO: J2					
ADDRESS:		COUNTY: BARTON		STATE: KS.					
CITY:		STATE:		SERVICE CREW: LESLEY, MELSON, PERSON					
AUTHORIZED BY:		JOB TYPE: CWD - 4 1/2" I.S.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37586	4.5						3-17-12	AM	12:00
19833-19860	4.5					ARRIVED AT JOB		AM	7:00
33708-20980	4.5					START OPERATION		AM	11:00
						FINISH OPERATION		PM	3:30
						RELEASED		PM	4:30
						MILES FROM STATION TO WELL	105		

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: *Rob Simpson*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	PICKUP MILEAGE	MI	65		
E 101	HEAVY EQUIPMENT MILEAGE	MI	130		
E 113	BULK DELIVERY CHARGE	TON	686		
CE 204	DEPTH CHARGE 3001-4000'	HR	1.4		
CE 240	BLENDING SERVICE CHARGE	SK	230		
CE 501	CASING SWIVEL RENTAL	EA	1		
CE 504	PLUG CONTAINER CHARGE	WB	1		
S: 003	SERVICE SUPERVISOR	EA	1		

CHEMICAL/ACID DATA			

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

TOTAL
DLS

SERVICE REPRESENTATIVE: <i>John Lesley</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Rob Simpson</i>
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)