



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 05249 A

DATE _____ TICKET NO. _____

DATE OF JOB 3-7-12	DISTRICT KANSAS	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. LLC		LEASE DEINES # 1-22				WELL NO.			
ADDRESS		COUNTY Barton 22-19-15 STATE KANSAS							
CITY STATE		SERVICE CREW Allen, McGuire, Lawrence							
AUTHORIZED BY		JOB TYPE: 8 5/8" Surface COW							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
28443 P.U	1					3-7-12	3-7-12	AM	630
30316 VAN	1						ARRIVED AT JOB	PM	830
33706 20920	1						START OPERATION	AM	200
19852 21010	1						FINISH OPERATION	PM	300
							RELEASED	AM	400
							MILES FROM STATION TO WELL	PM	6.5 mi. / cs

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
CP101	A-Cow Blend Common	SK	175		
CP100C	common cement	SK	175		
CC102	cell Flake	lb	88		
CC109	calcium chloride	lb	825		
CF105	Top Rubber cement Plug 8-5/8	EA	1		
CF1753	cent. 8-5/8 Blue	EA	3		
E100	up. t. mileage chg. Pickup	M.	65		
E101	Heavy Equip. mileage chg.	M.	130		
E113	Bulk Delivery Charge	T.M.	1073		
CF201	Depth Charge 501-1000'	4 hr	1		
CF240	Bleeding & mixing service chg.	SK	350		
CF504	Plug container utilization chg. Job 1		1		
5003	service supervisor first 8hrs on job	EA	1		

SUB TOTAL
DLS

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <i>Allen P. Ward</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Shirley</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.

A 11-23-28