



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

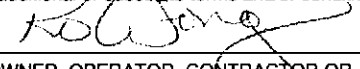
FIELD SERVICE TICKET
1718 05935 A

DATE _____ TICKET NO. _____

DATE OF JOB 7-3-12		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 DETKEN A' 2-32				WELL NO.:	
ADDRESS				COUNTY Rush 32-19-16 STATE					
CITY				STATE		SERVICE CREW Allen James, Rocky			
AUTHORIZED BY				JOB TYPE: 5 1/2" L.S. CNUW					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
28443 Pu.	4						7-3-12	PM	330
19889-19843	4					ARRIVED AT JOB	7-3-12	AM	445
19826-19918	4					START OPERATION	7-3-12	AM	930
						FINISH OPERATION	7-3-12	AM	1230
						RELEASED	7-3-12	AM	130
						MILES FROM STATION TO WELL	6.5 miles		

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
CP105	AA-2 cement	SK	135		
CP103	60/40 Poz	SK	75	900	-
CC102	cell flake	lb	34		
CC106	C-41P	lb	32		
CC111	salt	lb	605		
CC116	C-44	lb	127		
CC129	FIA-322	lb	127		
CC201	Gilsonite	lb	1725		
CF607	Latch Down Plug + Baffle 5 1/2 Blue	EA	1		
CF1251	Auto Fill Head Shoe 5 1/2 Blue	EA	1		
CF1651	Turbolizer 5 1/2 Blue	EA	8		
CF1901	5 1/2 Basket Blue	EA	1		
CF2002	Cement Scratchers Rotating Type	EA	50		
CC154	super flush	gal	500		

SUB TOTAL

DLS

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Allen F. Worth	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: 
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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FIELD SERVICE TICKET

~~1718 05935~~ A

Continuation of

DATE _____ TICKET NO. 05935A

DATE OF JOB <u>7-3-12</u>	DISTRICT <u>KANSAS</u>	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 <u>FG Hall Co LLC</u>	LEASE <u>OKTKEV 'A' 3-32</u>	WELL NO.								
ADDRESS	COUNTY <u>Rush</u>	STATE <u>Ks</u>	DATE <u>3-19-16</u>							
CITY	STATE	SERVICE CREW <u>Allen, James, Rocky</u>								
AUTHORIZED BY	JOB TYPE: <u>5 1/2" L.S.</u>									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>28443 P.U.</u>	<u>4</u>						<u>7-3-12</u>			<u>3:30</u>
<u>19889-19843</u>	<u>4</u>					ARRIVED AT JOB	<u>7-3-12</u>			<u>4:45</u>
<u>19826-19918</u>	<u>4</u>					START OPERATION	<u>7-3-12</u>			<u>9:30</u>
						FINISH OPERATION	<u>7-3-12</u>			<u>12:30</u>
						RELEASED	<u>7-3-12</u>			<u>2:30</u>
						MILES FROM STATION TO WELL	<u>65 miles</u>			

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: Rob Jones
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E100	Unit Mileage Chg. P.U.	mi	65		
E101	Heavy Equip mileage	mi	130		
E113	Bulk Delivery chg	Ton	624		
CE204	Depth Chg 3000-4000	4 hr	1		
CE240	Blending & mixing service chg	SK	210		
CE501	Casing Swivel Rental	EA	1		
CE504	Plug Container Utilization chg	Job	1		
S003	Service Supervisor Direct 8hrs on loc	EA	1		

SUB TOTAL

ALS

CHEMICAL / ACID DATA:			

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

TOTAL

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.

BASIC

energy services, L.P.

TREATMENT REPORT

Customer FG-Holl Co. LLC	Lease No.	Date 7-3-12
Lease OETKEN A	Well # 2-32	
Field Order # 05935A	Station Pratt KS	Casing 5/2"
		Depth 3945'
Type Job 5/2 L.S.	Formation Cnw TD 3950'	County Rush
		State KS
		Legal Description 32-19-16

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5/2"	Tubing Size	Shots/Ft		12	Acid Super Flush	RATE	PRESS	ISIP
Depth 3945'	Depth	From	To	25	Pre Pad 60/40 Poz			5 Min
Volume 93 BBL	Volume	From	To	135	Pad 5Ks AA-2 @ 15'			10 Min.
Max Press 1500	Max Press	From	To		Frac Rat Hole 30sks 60/40			15 Min.
Well Connection P.C.	Annulus Vol.	From	To		Moose Hole 20 sks 60/40	HHP Used		Annulus Pressure
Plug Depth 3903'	Packer Depth	From	To		Flush Disp H2O	Gas Volume		Total Load

Customer Representative Rob Long	Station Manager Scotty	Treater Allen
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Service Units	28443	19889	19843	19826	19918				
Driver Names	Allen	James	Anthony	Rocky	Pierce				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
4:45 AM					on Loc. Discuss Safety, Setup Plan Job Laying Down Drill Pipe.
8:00					start 5/2" csg. 15.5' shoe It. 42.00 w/ float shoe, & L.D. Baffle in collar cent-1-Thru 8. Basket on top. #5
9:40					Tag Bottom Pick up 3945' + cir.
11:45	200#		5	5	Pump 5 BBL H2O spacer
			12	5	pump 12 BBL super flush
			5	5	pump 5 BBL H2O spacer
			6	5	Mix + pump 25 sks scavenger 14#
				5	mix + pump 135 sks AA2 @ 15'
			34		Finish mix cmt washup P.L.
12:00 AM				8	Drop L.D. Plug Start Disp.
	500#			6 1/2	caught L.D. PSI 65 BBL out
12:15	1500#		93	5	Plug down
	0#				Release PSI To TRK. "OK"
			7		Plug R.H. w/ 30sks 60/40 Poz
			5		Plug MH w/ 20sks 60/40 Poz
					washup Equip.
					Rackup Equip.
1:30					Job complete.
					Thanks Allen, James, Rocky.