



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 06517 A

DATE _____ TICKET NO. cont

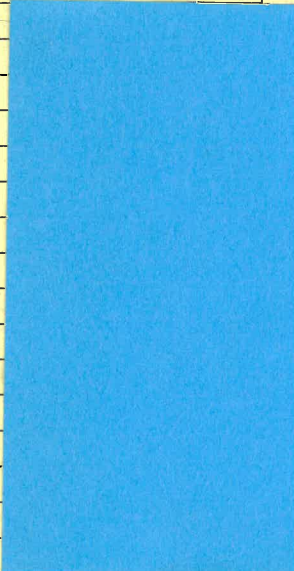
DATE OF JOB <u>07-16-12</u> DISTRICT <u>PRATT KS</u>		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:								
CUSTOMER <u>F. G. HOLL</u>		LEASE <u>DUNAVAN</u> 1-14 WELL NO.								
ADDRESS _____		COUNTY <u>BARTON</u> STATE <u>KS</u>								
CITY _____ STATE _____		SERVICE CREW <u>Sullivan, Anthony, Lawrence</u>								
AUTHORIZED BY _____		JOB TYPE: <u>CNW 5 1/2 hrs</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>23708-20970</u>	<u>45</u>	<u>m2</u>					<u>7-15-12</u>			<u>5:30</u>
<u>19876-19918</u>	<u>45</u>	<u>m2</u>								<u>10:00</u>
<u>37900</u>							<u>7-16-12</u>			<u>3:00</u>
										<u>3:45</u>
										<u>4:30</u>
										<u>59</u>

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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 cont	SK	125		
CP 103	60/40 poz cont	SK	75		
CC 102	Celloke	lb	32		
CC 105	C-41P	lb	30		
CC 111	SALT	lb	562		
CC 113	C-44	lb	118		
CC 129	FIA-322	lb	118		
CC 201	gils de	lb	1629		
CF 607	Latch door Play 5/12	SA	1		
CF 1251	Auto Fill Foot	TA	1		
CF 1651	Forster	SA	8		
CF 1901	BAKKT	SA	1		
CF 2002	cont scraper	TA	40		
CC 154	Super Flash	gal	500		
CF 100	padding rd	m	55		



CHEMICAL / ACID DATA:			

			SUB TOTAL	
			<u>DLS</u>	
SERVICE & EQUIPMENT	%TAX ON \$			
MATERIALS	%TAX ON \$			
		<u>Thank you</u>	TOTAL	

SERVICE REPRESENTATIVE: [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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FIELD SERVICE TICKET

1718 ~~06518~~ A

DATE _____ TICKET NO. 171806517A
Continuation of

DATE OF JOB: <i>07-16-12</i>	DISTRICT: <i>Pratt</i>	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: <i>F. J. Yodl</i>	LEASE: <i>DUNAVAN</i>			<i>1-14</i>	WELL NO.		
ADDRESS:		COUNTY: <i>BARTON</i>	STATE: <i>KS</i>				
CITY: STATE:		SERVICE CREW:					
AUTHORIZED BY:		JOB TYPE: <i>PNW 5% log string</i>					

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>33705-20920</i>										
<i>17826-19918</i>										
<i>37900</i>										

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: *John G. [Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>C 101</i>	<i>Heavy Sept mix</i>	<i>m'</i>	<i>110</i>		
<i>C 113</i>	<i>Bulk Delivery</i>	<i>TM</i>	<i>503</i>		
<i>CE 204</i>	<i>Depth change</i>	<i>SA</i>	<i>1</i>		
<i>CE 240</i>	<i>Blending - mix</i>	<i>SK</i>	<i>200</i>		
<i>CE 501</i>	<i>PAKING SWIRL</i>	<i>SA</i>	<i>1</i>		
<i>CE 504</i>	<i>Plat/Custom Rental</i>	<i>SA</i>	<i>1</i>		
<i>S 003</i>	<i>Schrod Spine</i>	<i>SA</i>	<i>1</i>		

SUB TOTAL *DL5*

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE: *Robert [Signature]*

FIELD SERVICE ORDER NO. _____

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *John G. [Signature]*

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer 7.9 HOLL	Lease No.	Date 07-16-12	
Lease DUNNAN	Well # 1-14		
Field Order # 6277	Station PRATT KS	Casing 5 1/2	Depth 3848
Type Job CDW 5 1/2 Casing	Formation	County BARTON	State KS
		Legal Description 14-20-15	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2								
Depth 3848	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 93 1/2	Volume	From	To	Pad	Min		10 Min.	
Max Press 2000	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection PC	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 3838	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager DAVE SCOTT	Treater Robert [Signature]
Service Units 37900 33708 20970 19826 19918		
Driver Names Sullivan Anthony Lawrence		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
10:00 AM					on loc safety mat
					Rin 92 5 1/2" 14 csg
					cont. 1, 2, 3, 4, 5, 6, 7, 8, Bact #5
12:45					CASING ON BOTTOM
12:55					Hook Rig circ.
3:00	200		5	3	at spicer
			12		at Sullivan Truck #
			5		SPICER
			7	4	mix cont 25% SCRAVENGER @ 14 DDG
			22	1.5	mix cont 125% AA-2 cont @ 15 DDG
					cont mixed shot down, with LIDG pump
					Release Plug
				6	at Disj
	450		71		Lift Ps
	500			4	Slow Rate
3:40	1500		93 1/2		Plug down
			7	2	Plug R.H. w/ 30ft
			5		Plug M.H. w/ 70 ft
					EOB Complete

Thank you