



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 09374 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 11-29-15		DISTRICT: P/100		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: F.G. Hall Co. LLC				LEASE: Panning A				WELL NO.: 1-17							
ADDRESS:				COUNTY: Barton				STATE: KS							
CITY:				STATE:				SERVICE CREW: MATT, NATHAN, JASON							
AUTHORIZED BY:				JOB TYPE: CWL LS											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
19889/1989						ARRIVED AT JOB									
						START OPERATION									
						FINISH OPERATION									
						RELEASED									
						MILES FROM STATION TO WELL									

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 I.P.

SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CF 105	AA-2	50	175		
CF 103	60/40 FAZ	50	75		
CC 102	CELLULOSE	10	40		
CC 101	C-418	10	40		
CC 111	SALT	10	710		
CC 129	F1A-302	10	165		
CC 201	9.15000	10	2125		
CF 600	AA-2	50	175		
CF 1125	AA-2	50	175		
CF 1650	AA-2	50	175		
CF 1700	AA-2	50	175		
CF 200	AA-2	50	175		
CC 158	SALT	500	350		

SUB TOTAL

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: _____	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
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FIELD SERVICE ORDER NO. \_\_\_\_\_

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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FIELD SERVICE TICKET  
~~1718 09375~~ A

CONTINUATION OF 09374A

DATE OF JOB: 11-25-13 DISTRICT: \_\_\_\_\_ DATE: \_\_\_\_\_ TICKET NO.: \_\_\_\_\_

CUSTOMER: FG Holl co. LLC NEW WELL  OLD WELL  PROD  INJ  WDW  CUSTOMER ORDER NO.: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ LEASE: PANNING A WELL NO.: 117

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ COUNTY: BAIRD STATE: KS

AUTHORIZED BY: \_\_\_\_\_ SERVICE CREW: MATTAI, MAQUER, PIERSON

EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS JOB TYPE: CON LS

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	P.U. miles				
E 101	Heavy eq. miles	ML	50		
E 113	PROP + BULK OIL	ML	100		
CE 204	DEPTH charge 3001-4000'	FM	675		
CE 240	Blend + mix charge	4hrs	1		
CE 501	CSNG SWIVEL RENTAL	SK	250		
CE 504	PIUG CONT. UTILIZATION	PC	1		
S 003	Service Supervisor	ch	1		
		PC	1		

CHEMICAL / ACID DATA:


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

SERVICE REPRESENTATIVE: Mike Mattai

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: V. Rob. [Signature]  
 (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_

Customer	FG Holl Co. LLC	Lease No.		Date	11-25-13
Lease	Panning A	Well #	1-17		
Field Order #	9374	Station	PRATT	Casing	4 1/2
				Depth	3649
Type Job	CNW L.S.	Formation		County	BARON
				State	MS
				Legal Description	17-20-13

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	4 1/2	Tubing Size		Acid	175 SK AAR	RATE	PRESS	ISIP
Depth	3649	From	To	Pre Pad	175 AAR 320	Max	10	5 Min.
Volume	58.02	From	To	Pad	75 SK 60/10			10 Min.
Max Press	1500	From	To	Frac		Avg		15 Min.
Well Connection	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative	RW Long	Station Manager	Kevin Goddley	Treater	Mike Martin
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Service Units	37586	19889	19843	19826	73768
Driver Names	MATTI	MARQUEZ		PIERSON	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
4:00A					ON LOCATION / SAVING MATERIAL
6:10					RUN 4 1/2 casing, outside of 83
					CONNS. ON 4, 5, 6, 8, 9, 10, 11, 12
8:02					ON LOCATION
8:15					HOWEVER TO CASING / DOWN TO 1000 FT
					CIRCULATION 2 HOURS
10:20	200		5	5	PUMP 5 BBL H2O
10:21	200		12	5	PUMP 12 BBL 500 PPM
10:22	200		5	5	PUMP 5 BBL H2O
10:26	300		5	5	MIX 25 SK SODIUM
10:27	200		43	4	MIX 175 SK AAR
10:37					WASH PUMP 2000 PPM PLUG
10:43	300			6	START DISPERSED
10:50	600		48	5	5 BBL @ 600 PSI
10:50	400		45	3	SLOW RATE TO 300 PSI (10 400 PSI 500 1000-12)
10:52	500/1200		58		MIX WITH 500 PSI 4000 1200 PSI
					CALCULATED PLUG PLUG 4000
					CALL THEM TO
					JUST COMPLETE
					THANK YOU
					M, W, M, T, W, T