



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 10186 A

DATE _____ TICKET NO. _____

DATE OF JOB 3/26/2014	DISTRICT P...	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 Romero Trust				WELL NO. 3-1				
ADDRESS		COUNTY Barton		STATE KS						
CITY		STATE		SERVICE CREW Darin, Ed, Aaron						
AUTHORIZED BY		JOB TYPE: CND/LongStuns								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
2728	1						3/26			5:30
19903	1					ARRIVED AT JOB	3/26			11:00
19843	1					START OPERATION	3/26			3:45
19959	1					FINISH OPERATION	3/26			4:15
73768	1					RELEASED	3/26			6:00
						MILES FROM STATION TO WELL	58			

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	M2 Cement	SK	125		
CP103	60/40 P02	SK	75		
CC102	Cellofibre	Lb	32		
CC105	C-411 P	Lb	30		
CC111	SS11	Lb	562		
CC115	C-44	Lb	118		
CC129	FLA-322	Lb	118		
CC201	Gilsonite	Lb	1625		
CF607	Leica Down Plug & Baller, 5 lb (Blue)	EG	1		
CF1251	Down Plug & Baller, 5 lb (Blue)	EG	1		
CF1651	Down Plug & Baller, 5 lb (Blue)	EG	10		
CF1901	5 lb Baller (Blue)	EG	1		
CF2002	Cement Sealer, Rose's Type	EG	40		
CC154	Superfush	Gal	500		
E100	Unit - M Jesse Chaise Pickup	M	65		
F101	Hrs. Equipment - M Jesse	M	130		
F113	Bulk Delivery	hr	595		
CF201	Darin Chaise, 3001-4000	Hrs	1		
CF240	Blenders & mixers Chaise	SK	200		

SUB TOTAL

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: *Darin E. ...* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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FIELD SERVICE TICKET

~~1718 10187~~ - A
Continuation

DATE TICKET NO. 1718 10186 A

DATE OF JOB <u>3/6/2014</u>		DISTRICT <u>PCCO, ICS</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 HOLL CO LLC</u>		ADDRESS		LEASE <u>Romire Trust</u> WELL NO. <u>3-1</u>						
CITY		STATE		COUNTY <u>Barton</u> STATE <u>Ks</u>						
AUTHORIZED BY		SERVICE CREW <u>Dgrin, Ed, Brian</u>		JOB TYPE: <u>CNW / Longstring</u>						
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).

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<u>CE 504</u>	<u>CASFLOW SUBVET</u>	<u>Job</u>	<u>1</u>		
<u>CE 504</u>	<u>Plus Contingency Utilization Charge</u>	<u>Job</u>	<u>1</u>		
<u>5003</u>	<u>Service Supervisor, first 8 hrs on loc.</u>	<u>Eq</u>	<u>1</u>		

CHEMICAL / ACID DATA:			

SUB TOTAL	<u>[Handwritten]</u>
SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
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)

Customer FG Holl Co. LLC	Lease No.	Date 3/26/2014
Lease Romine Truss	Well # 3-1	
Field Order # 10186	Station Pratt, KS	Casing 5 1/2
Type Job CNW/Longstrings	Depth 3786'	County Barton
	Formation TD-3800'	State KS
		Legal Description 1-20-15

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2								
Depth 3786'	Depth	From	To	Pre Pad	Max		5 Min.	
Volume	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 3772'	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative Rob Long	Station Manager Kevin Gordley	Treater Darin Franklin
Service Units 27283 19903 19843 19959 73768		
Driver Names Darin Ed Ed Aaron Aaron		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3/25 11:00 pm					On location / SS Perf meeting
					Run 9 Jts 5 1/2 - 3786'
					Run HFV Floc shoe, latch down plus & BSRT
					Run Turbolizers 3, 4, 5, 6, 10, 11, 12, 13
					BSRT + bottom of Jt #7
					TGS bottom, Drop BSRT, Break Circulation
3:45	500		5	6	Pump 5 Bbls water
3:46	500		12	6	12 Bbls super flush
3:48	500		5	6	5 bbls water
3:59	100		7	3	Plus Bst hole with 30 sy 60/40
3:56	100		5	3	Plus mouse hole with 20 sy 60/40
4:00	400		6	6	Pump 25 sy SCSV sensor cement 60/40
4:01	400		32	6	Pump 125 sy AA 2 cement, 1% C-15
					.25% C-41, 1% C-44, 5% Gypsum
					10% SRT, 25# Cellofloc, 10# Gtson + e
					15.0 ppg, 5.37 water Recy, 1.43 Vels
4:07					Stop / wsh lines / Release Plus
4:20	200		0	6	Start Displacement with water
4:32	400		60	6	Lift pressure 9+60 hbls
4:36	600		80	3	Slow rec to 3hpm
4:40	1500		90	3	Bump plus / Release Job Complete