



**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 11534 A

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

DATE OF JOB: 11/23/14	DISTRICT: Pratt	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 Company LLC		LEASE: Mallard Trust				WELL NO. 1				
ADDRESS:		COUNTY: Barton	STATE: KS							
CITY:		SERVICE CREW: JOE McGRATH, CRIBSON								
AUTHORIZED BY:		JOB TYPE: CIVIL - PTA								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
77656-19905	4.5						11/23/14			11:00
19951-73700	4.5						11/23/14			11:00
41911							11/23/14			11:00
							11/23/14			11:00
							11/23/14			11:00
							11/23/14			11:00
							11/23/14			11:00
							11/23/14			11:00
						MILES FROM STATION TO WELL	65			

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 103	6040 POZ	SB	240		
CC 300	Concrete Gal	lb	414		
E 100	Pickup mileage	Mi	65		
E 101	Heavy mileage	Mi	130		
E 113	Body Delivery	Tm	673		
CP 1204	Del to Charge	hr	1		
CP 240	Mixing charges	SB	240		
S 003	Supervisor	hr	1		

SUB TOTAL

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <b>F.G. Hall CO LLC</b>	Lease No.	Date
Lease <b>Mallard TRUST</b>	Well # <b>1</b>	<b>11-22-14</b>
Field Order # <b>11534</b>	Station <b>Pratt</b>	Casing
Type Job <b>CNW PTA</b>	Formation	Depth
		County <b>Barton</b>
		State <b>KS</b>
		Legal Description <b>25-205-16W</b>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
Depth	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	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative **Deon** Station Manager **Sevin** Treater **J/J**

Service Units	<b>77686</b>	<b>19905</b>	<b>19959</b>	<b>73768</b>	<b>92911</b>				
Driver Names	<b>McLaur</b>	<b>Gibson</b>			<b>JOE</b>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<b>1800</b>					<b>on loc / safety meeting</b>
<b>1930</b>	<b>200</b>		<b>20</b>	<b>4</b>	<b>Plug 1 set @ 3420'</b>
			<b>12</b>		<b>H2O SPACER</b>
			<b>5</b>		<b>Mix 50 SK of 60/40 P02 @ 13.8<sup>PP</sup></b>
<b>1950</b>	<b>100</b>		<b>40</b>	<b>4</b>	<b>H2O SPACER</b>
					<b>Mud</b>
<b>2149</b>			<b>10</b>	<b>4</b>	<b>Plug 2 set @ 831'</b>
			<b>12</b>		<b>H2O SPACER</b>
					<b>Mix 50 SK of 60/40 P02 @ 13.8</b>
<b>2155</b>			<b>2</b>	<b>4</b>	<b>H2O SPACER</b>
					<b>Plug 3 set @ 338'</b>
<b>2213</b>			<b>5</b>	<b>4</b>	<b>H2O SPACER</b>
			<b>19</b>	<b>4</b>	<b>Mix 75 SK of 60/40 P02 @ 13.8<sup>PP</sup></b>
<b>2225</b>			<b>1</b>	<b>4</b>	<b>H2O SPACER</b>
					<b>Plug 4 set @ 40'</b>
<b>2350</b>			<b>3</b>	<b>3</b>	<b>Mix 10 SK of 60/40 P02 @ 13.8</b>
<b>1200</b>			<b>7/6</b>		<b>Plug BH + MN</b>
					<b>JAP com ALBERT</b>
					<b>Thank you JO</b>