



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 07257 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>10-09-12</i>	DISTRICT <i>Pratt KS</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. F. HOLL</i>	LEASE <i>Nicholson unit 1-25</i>						WELL NO.			
ADDRESS	COUNTY <i>BARTON</i>	STATE <i>KS</i>								
CITY	STATE	SERVICE CREW <i>Sullivan unit, Lawrence</i>								
AUTHORIZED BY	JOB TYPE: <i>new 4 1/2' Long Strip</i>									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>33708-20910</i>	<i>45</i>						<i>10-9-12</i>			<i>12:00</i>
<i>19960-21010</i>	<i>45</i>					ARRIVED AT JOB				<i>1:45</i>
<i>37900</i>						START OPERATION				<i>7:00</i>
						FINISH OPERATION				<i>2:45</i>
						RELEASED				<i>8:30</i>
						MILES FROM STATION TO WELL	<i>65</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: *[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	165		
CP 103	60/40 post cont	SK	75		
CC 102	Call Pipe	lb	42		
CC 105	Deformation	lb	39		
CC 111	SALT	lb	743		
CC 115	C-44	lb	156		
CC 129	Std loss	lb	156		
CC 201	gibsonite	lb	2034		
CF 600	Latex down 1/4" 4 1/2	SA	1		
CF 1260	Auto fill foot shoe	SA	1		
CF 1650	Temperature	SA	10		
CF 1900	Block	SA	1		
CF 2002	cont solution	SA	40		
CC 154	Super fluid	gal	500		
C 100	pickup mi	mi	65		
E 101	Heavy spot mi	mi	130		

SUB TOTAL

DLS

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <i>Robert [Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.



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FIELD SERVICE TICKET

1718 ~~07258~~ A

Continuation of
TICKET NO. 171807257A

DATE _____

DATE OF JOB <i>11-09-12</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. G. HOLL</i>				LEASE <i>Nicholson unit 1-29</i> WELL NO.:					
ADDRESS _____				COUNTY <i>BARTON</i>		STATE <i>KS</i>			
CITY _____ STATE _____				SERVICE CREW <i>Sullivan, Wright, Lawrence</i>					
AUTHORIZED BY _____				JOB TYPE: <i>cnw 4 1/2 lay stay</i>					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
							ARRIVED AT JOB		AM PM
							START OPERATION		AM PM
							FINISH OPERATION		AM PM
							RELEASED		AM PM
							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
E 113	Bulk Oiling	TM	718		
CE 205	Depth Charge 4000-5000'	SA	1		
CE 240	Blending - mixing	SK	240		
CE 501	PAPING SPINNER PENTAL	SA	1		
CE 504	PLUG KICKER PENTAL	SA	1		
5003	Schwend Separator	SA	1		

SUB TOTAL

DLS

CHEMICAL / ACID DATA:			

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

Thank you

SERVICE REPRESENTATIVE <i>Robert J. Hill</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
FIELD SERVICE ORDER NO. _____	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>F G HOLL</i>	Lease No.	Date <i>10-09-12</i>	
Lease <i>NICHOLSON cont</i>	Well # <i>1-28</i>		
Field Order # <i>7257</i>	Station <i>PRATT KS</i>	Casing <i>4 1/2</i>	Depth <i>4027</i>
Type Job <i>CNW 4 1/2 Lys Stop</i>	Formation	County <i>BARTON</i>	State <i>KS</i>
		Legal Description <i>28-20-15</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>4 1/2</i>								
Depth <i>4027</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>63.9</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>1500</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>P.C</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>4013</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Johnson</i>
Service Units <i>37900 33709 20920 19960 21010</i>		
Driver Names <i>Sullivan Wright Lawrence</i>		

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>1:45 am</i>					<i>ON loc setting monkey</i>
					<i>Rund 96 sts 4 1/2" 10.5 csc.</i>
<i>4:45</i>					<i>CASING ON BOTTOM</i>
<i>4:55</i>					<i>Hook Rig To Circ</i>
<i>7:00</i>	<i>250</i>		<i>5</i>	<i>3.5</i>	<i>4 SPKCR</i>
			<i>12</i>		<i>1st Super Flush - II</i>
			<i>5</i>		<i>SPKCR</i>
			<i>6</i>	<i>4.5</i>	<i>mix 25 sk SCAVENGER cont @ 14 ppg.</i>
			<i>42</i>		<i>mix 165 sk AA-7 cont @ 15 ppg.</i>
					<i>cont mixed shut down wash Lines, pump</i>
					<i>Release Plug</i>
				<i>5</i>	<i>1st Disp</i>
	<i>300</i>		<i>48</i>		<i>lift 15'</i>
	<i>400</i>			<i>4</i>	<i>Slow Rate</i>
<i>7:45</i>	<i>1500</i>		<i>63 1/2</i>		<i>Plug down</i>
			<i>7</i>		<i>Plug R.H. w/ 20sk</i>
			<i>7</i>		<i>Plug M.H. w/ 20sk</i>
					<i>SOB - Complete</i>
					<i>Thank You</i>