



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 09084 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-2-11	DISTRICT 111711	NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:			
CUSTOMER 7-4-11	LEASE K-1111	WELL NO.								
ADDRESS	COUNTY STAFFORD	STATE KS								
CITY	STATE	SERVICE CREW								
AUTHORIZED BY	JOB TYPE: <i>CONV SPLIT</i>									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
2768-2520	4						10-1-11			
28915-111	15					ARRIVED AT JOB				
37940						START OPERATION				
544						FINISH OPERATION				
						RELEASED	10/2/11			
						MILES FROM STATION TO WELL				50

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
21 102	Oil	26	135		
21 103	Oil	2	7		
21 102	Oil	16	31		
21 105	Oil	16	32		
21 111	Oil	16	606		
21 115	Oil	16	154		
21 129	700-111-450	14	127		
21 201	oil	16	1715		
21 607	111-450	54	1		
21 1251	111-450	24	48		
21 161	700-111-450	24	88		
21 161	700-111-450	24	1		
21 202	oil	24	40		
21 154	oil	24	500		

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



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FIELD SERVICE TICKET

1718

~~1718~~
CONTINUATION

DATE _____ TICKET NO. 9084A

DATE OF JOB <u>10-15-13</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>KRUPP</u>		WELL NO. <u>3-10</u>					
ADDRESS		COUNTY <u>STAFFORD</u>		STATE <u>KS</u>					
CITY		STATE		SERVICE CREW					
AUTHORIZED BY		JOB TYPE: <u>CNW 5 1/2 hwy ST</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>10-15-13</u>	DATE	AM PM	TIME
						ARRIVED AT JOB		AM PM	<u>2:00</u>
						START OPERATION		AM PM	<u>4:00</u>
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						MILES FROM STATION TO WELL			<u>50</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: Robert Lane
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	pickup	mi	50		
E 101	Head Gasket	mi	100		
E 113	Bulk Pellets	ton	480		
CE 204	Depth - Change 3000-4000'	9H	1		21
CE 240	Blowdown - mixing	SK	210		
PE 501	Casing - service / Rental	9H	1		
CE 504	Plus / Landline Rental	9H	1		
5 003	Sealant - Superseal	SA	1		

CHEMICAL / ACID DATA:			

SUB TOTAL		<u>12,321.45</u>
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE Robert Lane THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Rob Lane
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer <i>F. B. Hall</i>	Lease No.	Date <i>10-15-13</i>
Lease <i>KRUPP</i>	Well # <i>3-10</i>	
Field Order # <i>9084</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>
Type Job <i>CNW Insulating 5 1/2</i>	Depth <i>3784</i>	County <i>STAFFORD</i>
	Formation	State <i>KS</i>
		Legal Description <i>10-22-14</i>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size <i>5 1/2</i>	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth <i>3784</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <i>96.8</i>	Volume	From	To	Pad	Min		10 Min.
Max Press <i>1500</i>	Max Press	From	To	Frac	Avg		15 Min.
Well Connection <i>A.C.</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <i>3771</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager <i>DAVE Saff</i>	Treater <i>Robert J. ...</i>
Service Units <i>37910 33208 20920 78918 19802</i>	<i>29443</i>	
Driver Names <i>Sullivan GRAVES JACOBS JOHNSON</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>4:00</i>					<i>on for Saff ...</i>
					<i>Run 96 5 1/2 5 1/2 #14 esp.</i>
<i>5:30</i>					<i>CASING ON BOTTOM</i>
<i>5:45</i>					<i>Hook Up ... esp.</i>
<i>7:45</i>			<i>5</i>	<i>6</i>	<i>84 Spikes</i>
			<i>12</i>	<i>6</i>	<i>84 Spikes</i>
			<i>5</i>	<i>6</i>	<i>14 Spikes</i>
			<i>6</i>	<i>6</i>	<i>mix 25 sk Scavenger cont @ 14 Wf.</i>
	<i>150</i>		<i>34</i>	<i>6</i>	<i>mix 135 sk AA-2 cont @ 15 Wf.</i>
<i>8:20</i>					<i>cont mix ... shut down, wash ...</i>
					<i>Release Plug</i>
				<i>6</i>	<i>At Disp</i>
	<i>300</i>		<i>77</i>		<i>Lift Asp</i>
	<i>500</i>		<i>87</i>	<i>4</i>	<i>Slow Rate</i>
<i>8:30</i>	<i>1500</i>		<i>97</i>	<i>4</i>	<i>Plug down</i>
			<i>7</i>	<i>2</i>	<i>Plug RH w/ 30 sk</i>
<i>9:00</i>	<i>1000</i>		<i>5</i>		<i>Plug ...</i>

JOB Complete
Thank you