



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

1700 S. Country Estates Rd.  
Liberal, Kansas 67905  
Phone 620-624-2277

FIELD SERVICE TICKET  
1717 04960 A

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

DATE OF JOB 1-11-14 DISTRICT 1717		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 Smith D		WELL NO. 1-30					
ADDRESS		COUNTY Barton		STATE KS					
CITY STATE		SERVICE CREW Ruben - Santiago - Daniel							
AUTHORIZED BY Tyce Davis IRB		JOB TYPE: 2-42 - 8 5/8 Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
				78940	12.5		1-11-14	PM	0600
				-2780819919	12.5	ARRIVED AT JOB		PM	1130
				-1982719883	12.5	START OPERATION		PM	1507
						FINISH OPERATION		PM	1601
						RELEASED		PM	1630
						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: Don Vasquez  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-Con Blend Common	SK	200		
CP 100C	Common Cement	SK	200		
CC 102	Celloflake	Lb	100		
CC 109	Calcium Chloride	Lb	940		
CF 105	Cement Plug 8 5/8	Ea	1		
CF 1753	Centralizer 8 5/8	Ea	3		
E 100	Pickup Charge	Mi	6.5		
E 101	Heavy Equipment Mileage	Mi	130		
E 113	Proppant and Bulk Delivery Charges	Tm	1222		
CE 202	Depth Charge 100' - 2000'	Hrs	1		
CE 240	Blending & Mixing Service Charge	SK	400		
CE 504	Plug Container Utilization Charge	Job	1		
S003	Service Supervisor	Ea	1		

SUB TOTAL

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>Ruben Martin</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY <u>Don Vasquez</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO. _____	

