



**BASIC**  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET  
1718 04208 A

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

DATE OF JOB 5-11-11	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. B. Holl		LEASE Blackwell-Peterson		WELL NO. 1-23						
ADDRESS		COUNTY Pawnee		STATE KS						
CITY		STATE		SERVICE CREW Orlando, Mitchell-Phy						
AUTHORIZED BY		JOB TYPE: CNDW-8 5/8 Surface								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27283	1/2						5-11-11			5:00
33708-20920	1/2									8:00
19960-19918	1/2									9:30
										10:00
										10:30
						MILES FROM STATION TO WELL	55			

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: *John D. Armstrong*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP101	Acua Blend	SK	200		
CP102	Common	SK	200		
CC102	Cello Flake	Lb	100		
CC109	Calcium-Chloride	Lb	1128		
CC200	Cement Gel	Lb	376		
CF105	Top Rubber Cement Plug 8 5/8"	ea	1		
CF153	Centralizer 8 5/8"	ea	3		
E100	Pickup mileage	M.	55		
E101	Heavy Equipment mileage	M.	110		
E113	Bulk Delivery	Tn	1034		
CE201	Depth Charge	ea	1		
CE240	Cement Service Charge	SK	400		
CE504	Plug Container	ea	1		
5003	Service Supervisor	ea	1		

SUB TOTAL  
DLS

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Steve Orlando	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>John D. Armstrong</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. \_\_\_\_\_