



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

FIELD SERVICE TICKET
1718 03445 A

DATE _____ TICKET NO. _____

STATE OF JOB	7-22-11	DISTRICT	PRATT KAN	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	Main Exploration			LEASE	2-BAR		19-13	WELL NO.	
ADDRESS				COUNTY	BARBER		STATE KS		
CITY	STATE			SERVICE CREW Sullivan, Melsow, McLeary					
AUTHORIZED BY				JOB TYPE: PNW 4" Longstay					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
33208-2092	40	19831-19862	40				7-22-11		11:00
37900						ARRIVED AT JOB		AM/PM	2:00
						START OPERATION		AM/PM	7:00
						FINISH OPERATION		AM/PM	7:40
						RELEASED		AM/PM	8:15
						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 105	HAZ cont	SK	275		4,675.00
CC 102	celltake	lb	69		253.30
CC 111	Salt	lb	1498		749.60
CC 113	gypsum	lb	1295		971.25
CC 129	FLA-322	lb	208		1,560.00
CC 201	gypsum	lb	1650		1,105.50
CE 606	Large driver plug basic 4 1/2	SA	1		370.00
CE 1250	Auto fill Hday shoe	SA	1		320.00
CE 1650	Turbolizer	SA	8		6800.00
CE 1900	Basket	SA	1		270.00
C704	Clay max	gal	4		140.00
E 100	Pickup mixline	mi	65		276.25
E 101	Heavy spot mixline	mi	130		910.00
E 113	Bulk Delivery	TM	842		1,346.80
CE 205	Depth change 4001-5000	SA	1		2,520.00
CE 240	Blending - mixing	SA	275		385.00
CE 504	plug Containe Plaster	SA	1		250.00
S 003	Schum Supermax	SA	1		175.00
CE 503	High Head change	SA	1		300.00
SUB TOTAL					

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		13,642.59

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

FIELD SERVICE ORDER NO. _____