



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

FIELD SERVICE TICKET
1718 03450 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>08-05-11</u> DISTRICT <u>Pratt K</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>171-172 Exploration</u>		LEASE <u>Z-BAR</u> <u>20-14</u>		WELL NO.						
ADDRESS		COUNTY <u>BARBER</u>		STATE <u>KS</u>						
CITY STATE		SERVICE CREW <u>Sullivan, Moberg, Hunter</u>								
AUTHORIZED BY		JOB TYPE: <u>CDW 4 1/2 hrs</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>33708-20920</u>	<u>35</u>						<u>08-04-11</u>			<u>5:00</u>
<u>19831-19867</u>	<u>35</u>									<u>12:00</u>
<u>37900</u>										<u>9:20</u>
										<u>9:50</u>
										<u>10:30</u>
										<u>65</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: Ann V...
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 cement	sk	300		5,100.00
PC 102	cellulose	lb	75		277.50
CC 111	Solt	lb	1601		815.50
CC 113	gypsum	lb	1410		1,057.50
CC 129	FLA-322	lb	226		1,695.00
CC 201	gelsortite	lb	1800		1,206.00
CF 606	Intd. down Plug	SA	1		370.00
CF 1250	Intd. float shoe	SA	1		330.00
CF 1650	Turbid. 200	SA	8		680.00
CF 1900	WAS-CT	SA	1		540.00
C 204	clay max	gal	4		140.00
E 100	padding outside	mi	65		276.25
E 101	Hecy pad outside	mi	130		910.00
E 113	Bulk Pad	TMI	917		1,466.40
CE 205	Depth down 4001-5000	SA	1		2,520.00
CE 240	Blending mixing	sk	300		920.00
CE 504	play container Rental	SA	1		250.00
S 003	Screens Separators	SA	1		175.00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

14,401.03

SERVICE REPRESENTATIVE <u>Robert Johnson</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Ann V...</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.	