



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 04426 A

DATE _____ TICKET NO. 05275A

| | | | | | | | | | | |
|--------------------------------------|-------|--|-----|------------|-----|--------------|----------|----|----|-------------------------------------|
| DATE OF JOB 11-24-11 DISTRICT KANSAS | | 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 Carrie Explor. & Dev. LLC | | LEASE NEELand C-6 WELL NO. | | | | | | | | |
| ADDRESS | | COUNTY Barton 36-19-11 STATE KANS. | | | | | | | | |
| CITY STATE | | SERVICE CREW Allen Keever, Lawrence Dale | | | | | | | | |
| AUTHORIZED BY | | JOB TYPE 5 1/2' L.C. w/P.C. C.N.W. | | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM | PM | TIME |
| 28443 PU | 1 1/2 | | | | | | 11-23-11 | | | 1100 |
| 19889-19892 | 1 1/2 | | | | | | 11-24-11 | | | 130 |
| 37586 PU | 1 1/2 | | | | | | 11-24-11 | | | 700 |
| 19826-19860 | 1 1/2 | | | | | | 11-24-11 | | | 830 |
| | | | | | | | 11-24-11 | | | 900 |
| | | | | | | | | | | MILES FROM STATION TO WELL 55-miles |

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 |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| F100 | unit mileage chg Pickup | mi | 55 | | |
| F101 | Heavy Equip. mileage | mi | 110 | | |
| S113 | Bulk Delivery Charge | mm | 396 | | |
| CE204 | Depth Charge 3001-4000 | 4hr | 1 | | |
| CE240 | Blending & Mixing Service Chg | SK | 155 | | |
| CE601 | Casing Swivel Rental | EA | 1 | | |
| CE504 | Plug container Utilization chg | Job | 1 | | |
| 3003 | Service Supervisor first 8hrs on loc. | EA | 1 | | |

SUB TOTAL \$11,412.70

| CHEMICAL / ACID DATA: | | | |
|-----------------------|--|--|--|
| | | | |
| | | | |
| | | | |

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

SERVICE REPRESENTATIVE: *Allen F. Ward* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR/CONTRACTOR OR AGENT)