



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 05482 A

DATE _____ TICKET NO. _____

DATE OF JOB: 11-29-11		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: Carrie Exploration				LEASE: Noeland				WELL NO.: D-C-6		
ADDRESS:				COUNTY: Barton		STATE: KS				
CITY:				STATE:		SERVICE CREW: Orlando, Mitchell, McGraw				
AUTHORIZED BY:				JOB TYPE: CNUW - Post Collar						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27285	2						11-29-11			1:30
27463	2					ARRIVED AT JOB				3:00
19826-17860	2					START OPERATION				4:00
						FINISH OPERATION				6:00
						RELEASED				6:00
						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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP103	60/40 P02	SK	400		
CC200	concrete	lb	344		
E100	Pickup Mileage	mi	55		
E101	Heavy Equipment Mileage	mi	110		
E113	Bulk Delivery	Ton	946		
CE202	Depth Charge 1001-2000	ea	1		
CE240	Blending & Mixing Charge	SK	400		
S003	Service Supervisor	ea	1		

CHEMICAL / ACID DATA:			

SUB TOTAL		722876
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: Steve Orlando	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
FIELD SERVICE ORDER NO.:	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)