



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 07716 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>01-25-13</u> DISTRICT <u>PRATT KS</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>CORAL-COAST Ppt.</u>		LEASE <u>STEPHENS</u>		WELL NO. <u>7</u>					
ADDRESS		COUNTY <u>CLARK</u>		STATE <u>KS</u>					
CITY _____ STATE _____		SERVICE CREW <u>Sullivan, Nelson, Lawrence</u>							
AUTHORIZED BY _____		JOB TYPE: <u>CW 5 1/2 Inp Stg</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>1-24-13</u>	DATE	AM	TIME
<u>19887-19843</u>	<u>50</u>					ARRIVED AT JOB	<u>1-25-13</u>	AM	<u>8:00</u>
<u>19826-19860</u>	<u>50</u>					START OPERATION		AM	<u>7:25</u>
<u>37900</u>						FINISH OPERATION		AM	<u>8:15</u>
						RELEASED		AM	<u>9:00</u>
						MILES FROM STATION TO WELL			<u>75</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: Carl E. Farmer
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 cmt	sk	200		3,400.00
CP 105	AA-2 cmt	sk	50		850.00
CC 103	Defoamer	lb	59		236.00
CC 111	SALT	lb	1234		617.00
CC 112	Friston Reducer	lb	71		426.00
CC 129	Fluid Loss	lb	186		1,410.00
CC 201	gilsonite	lb	1250		839.50
CF 607	Latch down Plug + Baffle 5 1/2	SA	1		400.00
CF 1251	Auto Fill Float Valve	SA	1		360.00
CF 1651	Turboliner	SA	8		880.00
CF 1901	BASKETS	SA	2		580.00
CF 704	CLAYMAX	1AL	7		245.00
CC 151	MUD FLASH	gal	500		430.00
E 100	putty m	m	75		318.75
E 101	Heavy Sgnt m	m	150		1,050.00
E 113	Bulk Delay	TM	881		1,410.00
PE 207	Depth change	SA	1		3,240.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Robert J. Farmer THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Carl E. Farmer
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____