



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 08346 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 8-10-13	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: H & D EXPLORATION	LEASE: Bartlett/zeigler	WELL NO. 1							
ADDRESS:	COUNTY: Stafford	STATE: KS							
CITY:	STATE:	SERVICE CREW: mike Andrew JOE							
AUTHORIZED BY:	JOB TYPE: 5 1/2 LS CNW								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
77686-19905	.50 min						8-16-13	PM	400
19903-73768	.50 min					ARRIVED AT JOB	8-16-13	AM	700
28443						START OPERATION	8-17-13	AM	1210
						FINISH OPERATION	8-17-13	AM	100
						RELEASED	8-17-13	AM	200
						MILES FROM STATION TO WELL	20		

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 103	60/40 POZ	SK	200		2,400 00
CP 103	60/40 POZ	SK	30		360 00
CC 105	C-41 Deform mer	lb	43		172 00
CC 111	SaLT	lb	1285		642 50
CC 112	Cement Friction Reducer	lb	129		774 00
CC 201	Gilsonite	lb	1000		670 00
CF 607	LATCH DOWN PLUG & Baffle	eq	1		400 06
CF 1251	Auto Fill shoe	eq	1		360 00
CF 1651	Turbo Lizer	eq	8		880 00
CF 1901	5 1/2 Basket	eq	2		580 00
C 704	Clay max KCI sub.	gal	1		35 06
CC 151	Mud FLush	gal	500		430 00
E 100	Pickup Mileage	mi	20		85 00
E 101	Heavy Mileage	mi	40		280 00
E 113	Bulk Delivery	Tm	198		316 80
LE 205	Depth Charge	4hrs	1		2,520 00
CE 240	Mixing Charge	SK	230		322 00
CE 504	Plug Container	JOB	1		250 00
S 003	Supervisor	eq	1		175 00

SUB TOTAL *KG* 7,807 04

CHEMICAL / ACID DATA:			

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

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.