



**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 07950 A

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

DATE OF JOB <b>5-2-2013</b> DISTRICT _____		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 <b>CAERUS OPERATING LLC</b>		LEASE <b>FRANK CERROW 23-42</b> WELL NO.							
ADDRESS _____		COUNTY <b>ROOKS</b> STATE <b>Ks.</b>							
CITY _____ STATE _____		SERVICE CREW <b>LESLEY, MARQUEZ, NEHLHORN</b>							
AUTHORIZED BY _____		JOB TYPE: <b>CAW - 5 1/2" L.S.</b>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM-PM	TIME
<b>37586</b>	<b>8.5</b>						<b>5-1-13</b>		<b>4:00</b>
<b>19889-19843</b>	<b>8.5</b>					ARRIVED AT JOB		AM-PM	<b>8:00</b>
<b>77686-73768</b>	<b>8.5</b>					START OPERATION	<b>5-2-13</b>	AM-PM	<b>12:00</b>
						FINISH OPERATION		AM-PM	<b>3:30</b>
						RELEASED		AM-PM	<b>4:30</b>
						MILES FROM STATION TO WELL			<b>140</b>

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
CP 103	100/140 POZ	SK	165		1,980.00
CP 103	100/140 POZ	SK	30		360.00
CC 111	SALT	Lb	888		444.00
CC 112	CMT. FRICTION REDUCER	Lb	107		642.00
CC 201	GILSONITE	Lb	825		552.75
CF 607	CATCH DOWN PLUG & BAFFLE, 5 1/2"	EA	1		400.00
CF 481	PORT COLLAR, 5 1/2"	EA	1		3,500.00
CF 1251	AUTO FILL FLOAT SHOE, 5 1/2"	EA	1		360.00
CF 1651	TURBOLIZER, 5 1/2"	EA	6		660.00
CF 1901	BASKET, 5 1/2"	EA	3		870.00
CC 154	MUD FLUSH	GAL	500		430.00
E 100	PICKUP MILEAGE	MI	140		595.00
E 101	HEAVY EQUIPMENT MILEAGE	MI	280		1,960.00
E 113	BULK DELIVERY	TM	1176		1,881.60
CE 204	DEPTH CHARGE; 3000'-4000'	HR	1-4		2,160.00
CE 240	BLENDING CHARGE	SK	195		273.00
CE 501	CASING SWIVEL RENTAL	EA	1		200.00
CE 504	PLUG CONTAINER CHARGE	JOB	1		250.00
3003	SERVICE SUPERVISOR	EA	1		175.00

SUB TOTAL **13,270.00**

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <b>Lesley</b>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO. _____	