



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 07726 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>4-21-13</u> DISTRICT <u>KANSAS</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>CAERUS Operating</u>		LEASE <u>RP Devine 23-32A</u> WELL NO.:							
ADDRESS		COUNTY <u>Ellis 23-11-19</u> STATE <u>Ks</u>							
CITY STATE		SERVICE CREW <u>Allen, Joe, Tom</u>							
AUTHORIZED BY		JOB TYPE: <u>5 1/2" L.S. CNW</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>H28443 P.U.</u>	<u>2</u>						<u>4-20-13</u>	<u>PM</u>	<u>400</u>
<u>33708-20920</u>	<u>2</u>					ARRIVED AT JOB	<u>4-20-13</u>	<u>AM</u>	<u>900</u>
<u>19960-21010</u>	<u>2</u>					START OPERATION	<u>4-21-13</u>	<u>PM</u>	<u>1230</u>
						FINISH OPERATION	<u>4-21-13</u>	<u>AM</u>	<u>230</u>
						RELEASED	<u>4-21-13</u>	<u>AM</u>	<u>30</u>
						MILES FROM STATION TO WELL	<u># Miles 725</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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP103	60/40 Poz	SK	200		\$ 2400.00
CP103	60/40 Poz	SK	50		\$ 600.00
CC111	SALT	lb	1345		\$ 672.50
CC112	cement Friction Reducer	lb	162		\$ 972.00
CC201	Gilsonite	lb	1250		\$ 837.50
CF607	Latch Down Plug + Baffle 5 1/2" Blue	EA	1		\$ 400.00
CF1251	Auto Fill Float Shoe 5 1/2" Blue	EA	1		\$ 360.00
CF1651	Turboliner 5 1/2" Blue	EA	6		\$ 660.00
CF1901	5 1/2" Basket Blue	EA	2		\$ 580.00
CG131	MUD Flush	gal	500		\$ 430.00
E100	unit mileage charge P.U.	Mi.	125		\$ 531.25
E101	Heavy Equip mileage	Mi.	250		\$ 1750.00
E113	Bulk Delivery charge	TN	1344		\$ 2150.00
CF204	Depth charge 3000-4000'	4-hr	1		\$ 2160.00
CF240	Blending & mixing service chg	SK	250		\$ 3500.00
CF501	casing swivel Rental 5 1/2"	EA	1		\$ 200.00
CF504	Plug container Utilization	Job	1		\$ 250.00
S003	service Supervisor first 8hrs	EA	1		\$ 175.00

SUB TOTAL
PLS \$ 11,603.69

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Allen T. Ward THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.