



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 08592 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>06-09-13</i> DISTRICT <i>Pratt Kc</i>		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 <i>Anderson Energy</i>		LEASE <i>Leis</i>		WELL NO. <i>1</i>						
ADDRESS		COUNTY <i>Sedgewick</i>		STATE <i>KS</i>						
CITY STATE		SERVICE CREW <i>Sullivan, Korman, Korman</i>								
AUTHORIZED BY		JOB TYPE: <i>CNW 5 1/2 by 5 1/2</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>33708-20920</i>	<i>50 m</i>					<i>6-8-13</i>	<i>6-8-13</i>			<i>7:00</i>
<i>19960-21010</i>	<i>50 m</i>									<i>11:15</i>
<i>37900</i>							<i>6-9-13</i>			<i>4:10</i>
										<i>5:00</i>
										<i>6:00</i>
						RELEASED				
						MILES FROM STATION TO WELL				<i>90</i>

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: *William Anderson*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA 2 cm	SK	265		4,505 00
CP 105	AA 2 cm	SK	50		850 00
CC 102	Co/FANe	lb	29		292 30
CC 111	SALT	lb	1437		718 50
CC 112	cm 7 Fracture Adhesive	lb	149		894 00
CC 115	C-44	lb	297		1,529 55
CC 201	Gilsonite	lb	1575		1,055 25
CF 103	Top Rubber Plug 5 1/2	SA	1		105 00
CF 151	Divide Shoe	SA	1		250 00
CF 1451	Flapper 2 1/2 x 7 1/2	SA	1		215 00
CF 1901	Bush 1 1/2	SA	2		580 00
CF 1651	Turbine	SA	9		990 00
C 704	CLAY MAX	gal	1		35 00
CC 151	MUD FLAD	gal	500		430 00
C-100	packer rod	rod	90		382 50

CHEMICAL / ACID DATA:			

SUB TOTAL		<i>12,901.86</i>
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE <i>Robert Johnson</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>William Anderson</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____