



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 09384 A

21-345-15W

DATE _____ TICKET NO. _____

DATE OF JOB: 10-24-13		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: Mand M Exploration, Inc.				LEASE: Z Bar				WELL NO. 218	
ADDRESS				COUNTY: Barber		STATE: Kansas			
CITY				STATE		SERVICE CREW: C. Messick, M. McGraw, D. Phye			
AUTHORIZED BY				JOB TYPE: C.N.W. - Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37216	.75						10-24-13	PM	10:00
						ARRIVED AT JOB		AM	4:30
77686-19,905	.75					START OPERATION		AM	8:00
						FINISH OPERATION		AM	8:45
19959-19,918	.75					RELEASED	10-24-13	AM	9:00
						MILES FROM STATION TO WELL			65

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
P CP105	AA 2 Blend Cement	Sh	175	\$	2975.00
P CP103	60/40 Poz Blend Cement	Sh	30	\$	360.00
P CC102	Cell plate	Lb	44	\$	162.80
P CC111	Salt	Lb	954	\$	477.00
P CC113	Gypsum	Lb	825	\$	618.75
P CC129	Fluid Loss	Lb	133	\$	990.00
P CC201	Gilsonite	Lb	1050	\$	703.50
P CF607	Latch Down Plug and Baffle, 5 1/2"	ea	1	\$	400.00
P CF1251	Auto Fill Float Shoe, 5 1/2"	ea	1	\$	360.00
P CF1651	Fortiz Turbolizer, 5 1/2"	ea	8	\$	880.00
P CF1901	Basket, 5 1/2"	ea	1	\$	290.00
P C704	Claymax	Gal	5	\$	175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>[Signature]</u>

SERVICE REPRESENTATIVE: [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)