



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 09567 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>12-13-13</u> DISTRICT <u>Pratt</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>EDISON OPERATING CO. INC</u>		LEASE <u>RISON</u> WELL NO. <u>1-16</u>							
ADDRESS		COUNTY <u>STAFFORD</u> STATE <u>KS</u>							
CITY STATE		SERVICE CREW <u>MATTI, McGraw, Young, Eggen</u>							
AUTHORIZED BY		JOB TYPE: <u>CAW L.S.</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>37856</u>	<u>.5</u>						<u>12-13-13</u>		<u>11:30</u>
						ARRIVED AT JOB		AM	<u>4:30</u>
<u>77686/19905</u>	<u>.5</u>					START OPERATION		AM	<u>8:50</u>
						FINISH OPERATION		AM	<u>9:30</u>
<u>19960/21010</u>	<u>.5</u>					RELEASED		AM	<u>10:15</u>
						MILES FROM STATION TO WELL			<u>25</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: Bob Kasper
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 CMT	SK	150		2550 00
CP 103	60/40 POZ	SK	50		600 00
CC 105	C41-P Deforma	LB	36		144 00
CC 111	SAIT	LB	684		342 00
CC 115	C-44	LB	141		726 15
CC 129	FLASQUW Fluid 10SS	LB	71		532 50
CC 201	Silsonite	LB	750		502 50
CF 607	LATCH DOWN PLUG 5/2	ea	1		400 00
CF 1251	AUTO LVL FLOAT 5/400 5/2	ea	1		360 00
CF 1651	Turbolizer 5/2	ea	9		990 00
CC 155	Supercrush II	SA	500		765 00
E 100	P.H. Miles	MIL	25		106 25
E 101	Heavy eq. Miles	M	50		350 00
E 113	PROP + BULK Delivery	TR	230		368 00
ce 205	Depth Charge 4000-5000'	4000	1		2,520 00
ce 240	Blend + Mix Charge	SK	200		280 00
ce 504	PLUG CONTAINER UTILIZATION	PLUG	1		250 00
5003	Service SUPERVISE	ea	1		175 00

SUB TOTAL KA 8,971 05

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Mike Matrosi THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY Bob Kasper
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.