



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 09333 A

DATE _____ TICKET NO. _____

DATE OF JOB 12-5-13		DISTRICT Pratt		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 Edison Operating		LEASE Rixon		116 WELL NO.					
ADDRESS		COUNTY Stafford		STATE KS					
CITY		STATE		SERVICE CREW E D Steve Joe					
AUTHORIZED BY		JOB TYPE: CNW Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 12-4-13	AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	TIME 11:30
19889-19843	25min					ARRIVED AT JOB	12-5-13	AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	100
19959-19860	25min					START OPERATION		AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	320
28443						FINISH OPERATION		AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	345
						RELEASED		AM <input type="checkbox"/> PM <input checked="" type="checkbox"/>	445
						MILES FROM STATION TO WELL			25

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: X
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 P02	SK	300		3,600 00
CC 102	celloflake	lb	75		277 50
CC 109	calcium chloride	lb	774		812 70
CF 153	wooden plug	ea	1		160 00
E 100	Pickup mileage	mi	25		106 25
E 101	Heavy mileage	mi	50		350 00
E 113	Bulk Delivery	TM	323		516 00
CE 200	Depth Charge	4hr	1		1,000 00
CE 240	Mixing Charge	SK	300		420 00
CE 504	Plug container	JOB	1		250 00
S 003	Supervisor	ea	1		175 00

SUB TOTAL 5,750 59

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE _____ THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X *Richard L. Dotz*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____