



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 09536 A

DATE _____ TICKET NO. _____

DATE OF JOB: 11-21-13		DISTRICT: PRATT KS		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: BAYER				2-20 WELL NO.							
ADDRESS:				COUNTY: Rice				STATE: KS							
CITY:				STATE:				SERVICE CREW: Sullivan, Graves, Kucera							
AUTHORIZED BY:				JOB TYPE: CNW 5 1/2 ton/day											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
33708-20970	35						11-21-13			2:30					
19959-19860	35					ARRIVED AT JOB				9:00					
32900						START OPERATION				11:33					
						FINISH OPERATION				12:05					
						RELEASED				1:00					
						MILES FROM STATION TO WELL				75					

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 Harper*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 cont	SK	125		2,125.00
CP 103	60/40 pot cont	SK	50		600.00
CC 105	C-41 Sofedme	lb	30		120.00
CC 111	SALT	lb	573		286.50
CC 115	C-44	lb	118		607.70
CC 129	Hand loss	lb	57		442.50
CC 201	pit saws	lb	625		418.75
CF 607	Latch down Ply ABAR 5 1/2	SA	1		400.00
CF 1251	Auto Fill Inlet Work Shoe	SA	1		360.00
CF 1651	Turbidim	SA	9		790.00
CF 1901	BASKET	SA	1		290.00
CC 155	Apron 3/4 x 4	gal	500		765.00
E 100	Feed m	mi	75		318.75
E 101	Wagon Equip m	m	150		1,050.00
E 113	Bulk Delivery	TM	604		966.00
CE 204	Depth chg 3000-4000	SA	1		2,160.00
CE 240	Blending mixer	SK	175		245.00
CE 504	Ply Low Temp Rental	SA	1		250.00
B 003	Sprayer Separator	SA	1		175.00

SUB TOTAL *9427.65*

CHEMICAL / ACID DATA:			

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

Thank you

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