



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 09368 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>11-15-13</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 Operations Co. LLC.</u>		LEASE <u>Baker</u> WELL NO. <u>2-20</u>								
ADDRESS		COUNTY <u>Rice</u> STATE <u>Ky</u>								
CITY STATE		SERVICE CREW <u>MATTAI, GRAY, PIERSON</u>								
AUTHORIZED BY		JOB TYPE: <u>OWN SCRAPER</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>37584</u>	<u>.5</u>						<u>11-14-13</u>			<u>7:40</u>
						ARRIVED AT JOB				<u>10:10</u>
<u>33708/20920</u>	<u>.5</u>					START OPERATION	<u>11-15-13</u>			<u>12:40</u>
						FINISH OPERATION				<u>12:25</u>
<u>19959/19860</u>	<u>.5</u>					RELEASED				<u>1:00</u>
						MILES FROM STATION TO WELL				<u>75</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: X [Signature]
(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	SH	350		4,200.00
CC 102	CELLULOSE	LB	87		321.90
CC 109	CALCIUM CHLORIDE	LB	903		948.15
CF 153	WOODEN CONT PLY 8'x8'	ea	1		160.00
E 100	P.U. Miles	MS	75		318.75
E 101	Heavy eq. Miles	MS	150		1,050.00
E 113	Prod + Bulk Del.	TR	1129		1,806.00
CE 200	D-PTH Charge @ 500'	4hr	1		1,000.00
CE 240	Blend + Mix Charge	2K	350		490.00
CE 509	Ply Cont. - Utilization	TR	1		250.00
5003	Service Supervisor	ea	1		175.00
SUB TOTAL					<u>8,039.85</u>

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>MIKE MATTAI</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X [Signature]</u>
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FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)