



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET

1717 04868 A

DATE _____ TICKET NO. _____

DATE OF JOB: 2-27-14 DISTRICT: 1717		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: Quail Oil & Gas LLC		LEASE: Lee #123 WELL NO.:								
ADDRESS:		COUNTY: Clark STATE: KS								
CITY: STATE:		SERVICE CREW: E Moudena S Chavez								
AUTHORIZED BY: J Bennett		JOB TYPE: 242-8% Surface								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
34726	8						2-27-14			10:00
27462	8					ARRIVED AT JOB				12:00
19827	8					START OPERATION				6:00
19883	8					FINISH OPERATION				7:00
						RELEASED				8:00
						MILES FROM STATION TO WELL				75 mi

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: W. Valt
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL101	A-Con	sk	200		
CL110	Premium Plus	sk	195		
CC102	Ceriflake	lb	75		
CC109	Calcium Chloride	lb	846		
CF105	80/8 Plug	ea	1		
CF1453	Insect		1		
CF1773	Centralizer		2		
CF1903	Basket		1		
E100	Unit Mileage	mi	75		
E101	Recovery Equipment Mileage	mi	150		
E113	Proppant & Bulk Delivery	bdy	1395		
CF201	Pump Depth: 500-1000'	unit	1		
CF240	Blending & Mixing Service	sk	395		
CF803	High Head	ea	1		
CF804	Drum Container	ea	1		
S003	Service Supervisor	ea	1		
				SUB TOTAL	\$10,067.01

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____