



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 09631 A

DATE _____ TICKET NO. _____

DATE OF JOB: 1-4-14	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: MID-CONTINENT Energy Corp.		LEASE: WFF					WELL NO.: 1-1			
ADDRESS:		COUNTY: Pawnee			STATE: KS					
CITY:		SERVICE CREW: MATTAI, Kuermin, PHYE, JOS								
AUTHORIZED BY:		JOB TYPE: CNW LS								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
37586	1						1-4-13			9:00
						ARRIVED AT JOB				2:00
						START OPERATION				9:40
						FINISH OPERATION				10:40
						RELEASED				11:30
						MILES FROM STATION TO WELL				65

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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 CNT	SKS	125		2125 00
CP 106	A SERV LINC	SK	150		1950 00
CC 102	CELLORINAC	LB	69		255 30
CC 105	C-41P Detonator	LB	30		120 00
CC 111	SALT	LB	570		285 00
CC 112	CMT FRICTION REDUCER	LB	36		216 00
CC 115	C-44	LB	118		807 70
CC 129	FIA-322 LOW FLUID LOSS	LB	59		492 50
CC 201	GILSONITE	LB	625		418 75
CF 607	LATCH DOWN Plug + BAFFLE 5 1/2	EA	1		400 00
CF 1251	AUTO FILL FLOAT SHOE 5 1/2	EA	1		360 00
CF 1651	TURBOLIZER 5 1/2	EA	5		550 00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE: Mike MATTAI	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.