



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET  
1718 09670 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <b>5-3-14</b> DISTRICT <b>Pratt</b>		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 <b>Edison Operating</b>		LEASE <b>Kuhn</b>		1-24 WELL NO.						
ADDRESS		COUNTY <b>Stafford</b>		STATE <b>KS</b>						
CITY STATE		SERVICE CREW <b>ED Shawn Joe</b>								
AUTHORIZED BY		JOB TYPE: <b>CNW Surface</b>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19889-19842	4.30						5-3-14		PM	1000
19831-19862	1.30						5-3-14		PM	1245
28843									PM	0215
									PM	745
									PM	845
						MILES FROM STATION TO WELL	40			

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 106	ASERV LITE	SK	150		1,950 00	
CP 103	60/40 POZ	SK	150		1,800 00	
CE 109	Calcium Chloride	lb	790		819 00	
CL 102	Celloflake	lb	69		255 20	
CF 153	Wooden Plug	eq	1		160 00	
E 100	Pickup Mileage	mi	40		170 00	
E 101	Heavy Mileage	mi	120		840 00	
E 113	Bulk Delivery	Tm	850		1,870 00	
CE 200	Depth Charge	hr	1		1,000 00	
CE 240	mixing charge	SK	475		665 00	
CE 504	Plug Container Charge	JOB	1		250 00	
S 003	Supervisor	eq	1		175 00	
CP 100C	Common Cement	SK	175		2,800 00	
					SUB TOTAL	9693 27

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: *[Signature]*

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.