



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 10366 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>03-30-14</i> DISTRICT <i>PRATT KS</i>		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 <i>M.M. EXPLORATION</i>		LEASE <i>2-BAR #11 5-9</i>		WELL NO.						
ADDRESS		COUNTY <i>BARBER</i>		STATE <i>KS</i>						
CITY STATE		SERVICE CREW <i>Sullivan, Kuenen, Phye</i>								
AUTHORIZED BY		JOB TYPE: <i>CNW 4 1/2 length</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>27463</i>	<i>45</i>						<i>3-30-14</i>			<i>9:00</i>
<i>T0959-19918</i>	<i>45</i>					ARRIVED AT JOB				<i>12:15</i>
<i>37900</i>						START OPERATION				<i>4:45</i>
						FINISH OPERATION				<i>5:30</i>
						RELEASED				<i>6:15</i>
						MILES FROM STATION TO WELL				<i>65</i>

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 cmt	SK	225		3,825 00
CP 105	AA-2 cmt	SK	30		510 00
CC 102	CollFate	lb	64		236 80
CC 111	SALT	lb	1394		697 00
CC 113	Gypsam	lb	1205		903 75
CC 129	FLA-322	lb	193		1,447 50
CC 201	g/sante	lb	1530		1,025 10
CF 606	Latch down Ply + BAFFLE 4 1/2	SA	1		370 00
CF 1250	Auto fill shoe	SA	1		330 00
CF 1650	Cent	SA	1		680 00
CF 1900	Basket	SA	2		340 00
C 704	CLAY MAX	gal	3		175 00
C 100	pick mix	m	65		276 25
C 101	Grady Seal	m	130		910 00
CE 113	Bulk Delivery	TN	783		1,723 15
CE 206	Depth change spool. Good	SA	1		2820 00
CE 240	Bleeding mixer	SK	255		357 00
S003	Sealant	SA	1		175 00
CE 504	Ply Contain Water	SA	1		250 00

SUB TOTAL *169 12,118 09*

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<i>Thank</i>

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

FIELD SERVICE ORDER NO.