



**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 10208 A

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

DATE OF JOB: 4-5-14		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: Berxco LLC				LEASE: 1 (KADQUARTER)				WELL NO.: 2-35							
ADDRESS:				COUNTY: Kiowa				STATE: KS							
CITY:				STATE:				SERVICE CREW: MATTAI, Kyeonil, ERNST							
AUTHORIZED BY:				JOB TYPE: CNU Long string											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
37586	1						4-4-14			11:30					
						ARRIVED AT JOB	4-5-14			3:35					
27463	1					START OPERATION				9:31					
						FINISH OPERATION				10:25					
19959/73768	1					RELEASED				11:30					
						MILES FROM STATION TO WELL				25					

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:   
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
ADG	A Serv line	SH	50		650 00
CP 105	AA 2 CMT	SH	175		2,975 00
CP 106	A Serv line	SH	50		650 00
CC 102	celloflake	LB	69		255 30
CC 105	C-4IP	IB	33		132 00
CC 111	SALT	IB	792		396 00
CC 112	CMT Friction Reducer	IB	50		300 00
CC 129	FIA-322	IB	83		622 50
CC 201	Silsox	IB	1050		703 50
CF 607	LATCHMAN Plug + Baffle 5/2	EA	1		400 00
CF 1251	AUTO FILL FRONT 5/2	EA	1		360 00
CF 1651	TRIBUL 201 5/2	EA	10		1,100 00
CF 1901	BASKET 5/2	EA	1		290 00
C 704	CLAYMAY	SAI	5		175 00
CC 151	MUD FLUG	SAI	500		750 00

SUB TOTAL 166

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:
-------------------------------------	---

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

