



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1717 05795 A

DATE OF JOB: 6-5-14	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: Prater Oil & Gas Operations, Inc.		LEASE: Banks		WELL NO. 4			
ADDRESS:		COUNTY: Barber		STATE: KS			
CITY:		SERVICE CREW: Ruben, Carlos, David		JOB TYPE: 2-42 8 5/8 Surface			
AUTHORIZED BY: Tyce Davis							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE AM PM TIME
				78940	3.5		6-9-14 8 2100
				38750 19842	3.5	ARRIVED AT JOB	AM PM 8 2200
				30463 19566	3.5	START OPERATION	AM PM 2 343
						FINISH OPERATION	AM PM 0015
						RELEASED	AM PM 0030
						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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL 103	60/40 Poz	SK	300		3600 00
CC 102	Cellulose	LB	75		277 50
CC 109	Calcium Chloride	LB	774		812 70
CF 153	Cement Plug 8 5/8 Wooden	EA	1		1610 00
E 100	Pickup Charge	Mi	2.5		106 25
E 101	Heavy Equipment Mileage	Mi	50		350 00
E 113	Proppant by Bulk Delivery	TN	323		709 50
CE 200	Depth Charge 0' - 500'	Yds	1		1000 00
CE 240	Blending & Mixing Service Charge	SK	300		420 00
CE 504	Plug Container Utilization Charge	Vol	1		250 00
5003	Service Supervisor	EA	1		175 00
SUB TOTAL					5974 32

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.