



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 10375 A

DATE _____ TICKET NO. _____

DATE OF JOB: 04-09-14		DISTRICT: PRATT K		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: M.M. EXPLORATION				LEASE: Z-BAR		27-9 18-11		WELL NO.:	
ADDRESS:				COUNTY: BARBER		STATE: KS			
CITY:				STATE:		SERVICE CREW: Sullivan, Graves, Hanson			
AUTHORIZED BY:				JOB TYPE: CNW 4 1/2 L.S.					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33708-20920	40 m						4-9-14	PM	7:30
19826-19860	40 m					ARRIVED AT JOB		PM	11:50
37900						START OPERATION		AM	3:20
						FINISH OPERATION		AM	4:00
						RELEASED		AM	4:30
						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 cut	SK	225		3,825 00
CP 105	AA-2 cut	SK	30		510 00
CC 102	G.I.F. Mre	lb	64		236 80
CC 111	SALT	lb	1394		697 00
CC 113	Gypsum	lb	1205		903 75
CC 129	ZLH-322	lb	193		1,447 50
CC 201	gal soipes	lb	1530		1,025 10
CF 606	Latch down Plug - BAFH 4 1/2	SA	1		370 00
CF 1250	Heat Shoe	SA	1		330 00
CF 1650	Tumbler	SA	8		680 00
CF 1900	BASKET	SA	1		270 00
CF 204	CLAY MAX	gal	5		175 00
E 100	quicksand	mi	65		276 25
E 101	Heavy Spnt	mi	130		910 00
E 113	Bulk Delivery	TM	783		1,223 15
CE 206	Depth chg 5000-6000	SA	1		2,880 00
CE 240	Blending - mix	SK	255		357 00
CE 504	Plug Antenna Pencil	SA	1		250 00
EO 03	Solvent Super	SA	1		175 00

SUB TOTAL *LB* 11,929 09

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]*

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)