



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 10402 A

DATE _____ TICKET NO. _____

DATE OF JOB: 4-19-2014		DISTRICT: Prstt, ks		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: Mem Exploitation				LEASE: 2 Bcr				WELL NO. 27			
ADDRESS:				COUNTY: Bgrbor				STATE: ks			
CITY:				STATE:				SERVICE CREW: Dgrin, Ed, Josh			
AUTHORIZED BY:				JOB TYPE: CNW/LongString							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME	
27283	1						4-19			2:30	
19889	1						4-19			8:30	
19843	1						4-19			11:00	
19955	1						4-19			12:00	
73768	1						4-19			1:00	
						MILES FROM STATION TO WELL: 80					

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	
CP105	AA2Cemen-	SK	200		3400 00	
CP105	AA2Cemen-	SK	30		510 00	
CC102	Celloflicke	Lb	58		214 60	
CC111	SS1+	Lb	1255		627 50	
CC113	Gypsum	Lb	1085		813 75	
CC129	FLA-322	Lb	174		1305 00	
CC201	Gilsonite	Lb	1380		924 60	
CF606	Leach Down Plug & Baffle, 4 1/2 Blue	Eg	1		370 00	
CF1250	Auto Fill Plug Shear 4 1/2 Blue	Eg	1		330 60	
CF1650	Turbolizer 4 1/2 Blue	Eg	8		680 00	
CF1900	4 1/2 Basket Blue	Eg	1		270 00	
C704	Cloymax KCL Substitute	Gal	5		175 00	
E100	Unit mileage charge - Pickup	Mi.	65		276 75	
E101	Hesuy Equipment + Mileage	Mi.	130		910 00	
E113	Bulk Delivery	Ton	705		1,551 35	
CE206	Depth Charge 5001-6000	4hrs	1		2,880 00	
CE240	Blenders & mixing Service Charge	SK	230		322 00	
CE504	Plug container Utilization Charge	Job	1		250 00	
S003	Service Supervisory first 8 hrs on loc.	ES	1		175 00	
					SUB TOTAL	11,189 68

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
FIELD SERVICE ORDER NO. _____	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)