



**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 10669 A

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

DATE OF JOB <b>6-14-2014</b> DISTRICT <b>PRATT, Ks.</b>		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 <b>LD DRILLING, INC.</b>		LEASE <b>BRYANT 'A'</b> WELL NO. <b>2</b>						
ADDRESS		COUNTY <b>BARTON</b> STATE <b>Ks.</b>						
CITY STATE		SERVICE CREW <b>LESLEY, FRANKLIN, PAGE, EGGINKS, MALONEY</b>						
AUTHORIZED BY		JOB TYPE: <b>CNW - 8 5/8" S.P.</b>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <b>6-14-14</b> DATE	AM	TIME
<b>70140</b>								<b>9:30</b>
<b>27283</b>						ARRIVED AT JOB	AM	<b>11:30</b>
<b>38114/84982</b>	<b>1</b>	<b>- COLORADO PUMP</b>				START OPERATION	PM	<b>1:30</b>
<b>70959/19918</b>	<b>1</b>					FINISH OPERATION	PM	<b>2:30</b>
						RELEASED	PM	<b>3:30</b>
						MILES FROM STATION TO WELL		<b>61</b>

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
CP 101	A-CON BLEND COMMON	SK	175		3,150 00
CP 100C	COMMON CMT.	SK	175		2,800 00
CC 102	CELL FLAKE	lb	88		325 60
CC 109	CALCIUM CHLORIDE	lb	825		8166 25
CF 153	WOODEN CMT. PLUG, 8 5/8"	EA	1		160 00
E 160	PICKUP MILEAGE	MI	40		170 00
E 101	HEAVY EQUIPMENT MILEAGE	MI	80		5600 00
E 113	BULK DELIVERY CHARGE	TM	660		1,452 00
CE 200	DEPTH CHARGE, 0-500'	HR	1-4		1,000 00
CE 240	BLENDING SERVICE CHARGE	SK	350		490 00
CE 504	PLUG CONTAINER CHARGE	JOB	1		250 00
S 003	SERVICE SUPERVISOR	EA	1		175 00

SUB TOTAL **8,663 13**

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE

FIELD SERVICE ORDER NO. \_\_\_\_\_

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:   
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



