



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

21-32-21

FIELD SERVICE TICKET
1718 11032 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5-1-14	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: Coastal Coast Pet. LLC	LEASE: Stephens	WELL NO. 10							
ADDRESS:	COUNTY: Clark	STATE: KS							
CITY:	STATE:	SERVICE CREW: ED ROBERT COLE JOE							
AUTHORIZED BY:	JOB TYPE: CNU Longstring								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
27467	45 min						5-1-14	PM	0400
19531-19562	45 min							PM	0900
19959-	45 min							PM	1500
25443								PM	1645
								PM	1745
									MILES FROM STATION TO WELL 75

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 105	AA2 cement	SK	335		
CP 105	AA2 cement	SK	50		
CP 105	C-41P	lb	91		
CL 111	SqLT	lb	1931		
CL 112	Cement friction Reducer	lb	111		
CL 129	FLA-322	lb	291		
CL 201	GILSONITE	lb	1451	1425	
CF 607	Latch Down Plug	Eq	1		
CF 1251	Auto Fill Shoe	Eq	4		
CF 1651	Turbolizer	Eq	10		
CF 1901	Basket	Eq	2		
C 704	PCL Sub. wd.	Gal	7		
CL 151	Mud Flush	Gal	500		
E 100	Pickup mileage	mi	75		
E 101	Heavy Mileage	mi	25150	225	
E 113	Bulk Delivery	Tm	1339	1358	
CE 207	Depth Charge	4br	1		
CE 240	Mixing Charge	5/7	355		
CE 504	Fluid Container	JIB	1		
S 003	Supervisor	29	1		
SUB TOTAL					18,933 92
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]*

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____