



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 11020 A

DATE _____ TICKET NO. _____

DATE OF JOB: 7-26-2014 DISTRICT: Post #1, 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: Edison Operating Co. LLC		LEASE: F+Helmoe WELL NO. 727							
ADDRESS:		COUNTY: St. Louis STATE: KS							
CITY: STATE:		SERVICE CREW: Derrin, James, Josh							
AUTHORIZED BY:		JOB TYPE: CNW/ Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
27283	4						7-26	AM	4:30
33708	4						7-26	PM	5:30
20920	4						7-26	PM	7:00
19831	4						7-26	PM	11:00
19862	11						7-26	PM	12:00
						MILES FROM STATION TO WELL	20		

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: Frank K...
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP106	A Sew Line	SK	150		1,950.00	
CP103	60/40 P02	SK	150		1,500.00	
CC102	Cellulose	Lb	75		277.50	
CC109	Calcium Chloride	Lb	780		819.00	
CF153	Wooden Cement - Plus, 8 3/8	Eg	1		160.00	
E100	Unit milesse cherge - Pickup	mi	20		85.00	
E101	Heavy Equipment + Milesse	mi	60		420.00	
E113	Bulk Delivery	1000	354		778.80	
CE200	Depin Charge 1 @ - 500	4 hrs	1		1,000.00	
CE240	Bleeding & mixing Service Charge	SK	400		560.00	
CE504	Plus container utilization Charge	Job	1		250.00	
S003	Service - Supervisory, first & hour @ 100	Eg	1		175.00	
CP100C	Common Cement	SK	100		1,600.00	
CC109	CM-CHEM CELLULOSE	Lb	1000		168.00	
					SUB TOTAL	2733.34

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	11%
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: Derrin K...
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Frank K...
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.