



**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 11183 A

30-23-66

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

DATE OF JOB: 8-21-14		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: Edison Operating Co. LLC				LEASE: Doyle Creek				WELL NO. 13							
ADDRESS:				COUNTY: Butler				STATE: KS							
CITY:				STATE:				SERVICE CREW: Mattai, Egg, ay, COB							
AUTHORIZED BY:				JOB TYPE: CAN SERVICE											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
37586	.5						8-21-14			7:00					
						ARRIVED AT JOB				11:30					
19826/20920	.5					START OPERATION				3:25					
						FINISH OPERATION				3:40					
19979/73764	.5					RELEASED				4:00					
						MILES FROM STATION TO WELL					120				

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: X Bob Kasper  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 POZ	SC	185		2,200 00
CC 102	Calcium Chloride	lb	47		173 90
CC 109	Calcium Chloride	lb	480		504 00
E 100	P. 4. Miles	mi	120		510 00
E 101	Heavy eq. Miles	mi	240		1,680 00
E 113	Pump + Bulk Del.	701	960		2,112 00
CC 200	Depth casing 0-500'	ft	1		1,312 00
CC 240	Blood + mix casing	SC	185		259 00
S 003	supervisor	02	1		175 00

SUB TOTAL 46 6,648 10

CHEMICAL / ACID DATA:


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

TOTAL

SERVICE REPRESENTATIVE: Mik Mattai

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

FIELD SERVICE ORDER NO.