



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 11493 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-21-14		DISTRICT: PRATT 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.				LEASE: CAROL DUNRUH 1-15						WELL NO.:	
ADDRESS:				COUNTY: KIOWA				STATE: KS			
CITY:				STATE:				SERVICE CREW: Sullivan, Egging, Phyc			
AUTHORIZED BY:				JOB TYPE: CNW 5 1/2 Comp							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME		
33708-20920	1 hr						10-21-14	PM	9:00		
70959-19918	1 hr					ARRIVED AT JOB		AM	5:30		
37900						START OPERATION		AM	8:30		
						FINISH OPERATION		AM	9:30		
						RELEASED		AM	9:50		
						MILES FROM STATION TO WELL			15		

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: Ruby Rupp
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 cement	sk	200		3,400.00
CP 105	AA-2 cement	sk	50		850.00
CC 105	C-41P	lb	59		236.00
CC 111	SALT	lb	724		670.50
CC 115	C-44	lb	235		1,210.25
CC 129	FLA-32L	lb	118		885.00
CC 201	Gilsonite	lb	1250		837.50
CF 607	Latch down Phosphate 5'0"	SA	1		400.00
CF 1251	Auto Fall Fluid Spool	SA	1		360.00
CF 1651	Tudor	SA	10		1,100.00
CC 151	road fluid	gal	600		750.00
C 204	Claymax KCL Subs	gal	7		245.00
C 100	pudding mix	mi	45		202.50
E 101	Heavy Graft mix	mi	90		675.00
C 113	Bulk Soling	TM	529		1,371.88
CF 206	Depth change 5000'-6000'	SA	1		2,480.00
CE 240	Blending - mix	sk	250		350.00
CE 504	Plus Lubricant Metal	gal	1		250.00
S 003	Service Supervision	sk	1		175.00

SUB TOTAL 16,748.63

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
Discour & Am. TOTAL		12,896.44

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