



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

FIELD SERVICE TICKET
1718 11212 A

15-305-18W

DATE _____ TICKET NO. _____

DATE OF JOB 10-9-14		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 Company Inc				LEASE Carol unruh				WELL NO 1-15							
ADDRESS				COUNTY Kiowa				STATE KS							
CITY				STATE				SERVICE CREW Mattal, McGraw, Beachy							
AUTHORIZED BY				JOB TYPE: CNW Conductor											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
37586	1						10-9-14			5:30					
						ARRIVED AT JOB				8:15					
77686/19905	1					START OPERATION				12:33					
						FINISH OPERATION				1:20					
19905/19860	1					RELEASED				2:00					
						MILES FROM STATION TO WELL	45								

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 Ruby Papp*
(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	SK	200		3,600 00
CP 100 C	Common con	SK	200		3,200 00
CC 102	Celloxide	lb	100		370 00
CC 109	Calcium chloride	lb	940		987 00
CF 157	WOODEN Plug 1 3/4	EA	1		280 00
E 100	P.U. miles	Mi.	45		191 25
E 101	Heavy eq. miles	Mi.	90		630 00
E 113	Prof tool bit Dr	FM	846		1,861 20
CE 201	Duffin charge 5-4-1000	46'	1		1,200 00
CE 240	Blend + mix charge	SK	400		560 00
CE 504	Plug container	JOB	1		250 00
5003	Supervisor	EA	1		175 00
SUB TOTAL					10,244 43
SERVICE & EQUIPMENT				%TAX ON \$	
MATERIALS				%TAX ON \$	
TOTAL					

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE Mike Mattal	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>X Ruby Papp</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.