



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

FIELD SERVICE TICKET  
1718 11784 A

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

DATE OF JOB <u>11-10-14</u>		DISTRICT <u>Pratt KS</u>		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 <u>EDISON OPERATIONS</u>				LEASE <u>HENRY-ZAHORSKY owned</u> 9 WELL NO.					
ADDRESS				COUNTY <u>BARTON</u>		STATE <u>KS</u>			
CITY		STATE		SERVICE CREW <u>Sullivan, Phye</u>					
AUTHORIZED BY				JOB TYPE: <u>COV Comp. Sp.</u>					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>2746?</u>	<u>4</u>					<u>11-10-14</u>		<u>PM</u>	<u>5:00</u>
<u>19960-19860</u>	<u>4</u>							<u>AM</u>	<u>9:00</u>
<u>2790?</u>								<u>AM</u>	<u>2:20</u>
<u>53708-20720</u>	<u>30</u>							<u>AM</u>	<u>3:00</u>
								<u>AM</u>	<u>3:30</u>
						MILES FROM STATION TO WELL <u>55</u>			

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	AD-2 cmt	SK	150		2,550.00
CP 103	60/40 POC	SK	50		600.00
CC 105	C-41 P	LB	36		144.00
CC 111	SALT	LB	745		372.50
CC 115	C-40	LB	141		726.15
CC 129	FLA-322	LB	71		532.50
CC 201	G. Grade	LB	750		502.50
CE 607	Latex (closed) Phye BMM 5 1/2	SA	1		400.00
CE 1251	Auto Fill Float Stop	SA	1		360.00
PE 1651	Topdrill	SA	10		1,100.00
E 100	Proclap	mi	55		247.50
E 101	Heavy Spout	mi	110		825.00
E 113	Bull Pulley Trn	Trn	506		1,263.00
PE 204	Depth Change 3000'-4000'	SA	1		2,100.00
PE 240	Blending - mixing change	SK	200		1,280.00
PE 504	Play Custom Part	SA	1		2,250.00
G 003	Solvent	SA	1		175.00
CC 151	MWD Fluid	MC	500		750.00
C 704	CLAY MAX KCC sub	MC	5		175.00

SUB TOTAL 13,415.15

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		10,329.67

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