



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 11754 A

DATE _____ TICKET NO. _____

DATE OF JOB: 12-11-14	DISTRICT: P2A-TT 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: Eagle Oil & Gas Co.		LEASE: FORD LAND & CH716 12-1 WELL NO.								
ADDRESS:		COUNTY: FORD		STATE: KS						
CITY:		STATE:		SERVICE CREW: Sullivan, Hanson, Price						
AUTHORIZED BY:				JOB TYPE: COW 8 3/8 SURFACE						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
3370X-20920	55						12-11-14			3:30
19959-73768	55									7:20
37900										12:10
										1:00
										12:30
						MILES FROM STATION TO WELL	75			

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 101	A-CON cut	SK	200		3,600.00
CP 100-C	Common cut	SK	125		2,800.00
CC 102	CELLFAC	lb	94		347.80
CC 109	Calcium chloride	lb	894		738.90
CF 105	TOP Ribbon Plug 8 3/8	SA	1		225.00
CF 203	Fracture Spout	SA	1		550.00
CF 503	STOP Ring	SA	1		44.00
CF 1453	ETAPLA based fluid	SA	1		280.00
CF 1773	Cont. appl.	SA	6		870.00
CF 3000	Throat Pad 1 1/4	SI	1		34.00
E 100	Linkpad	md	75		337.50
E 101	Heavy Spout in	md	150		1,125.00
E 113	Bulk Delivery Fee	TR	1324		3,301.39
EE 201	Depth chng 50000	SA	1		1,200.00
EE 241	Handed. Heavy Spout	SK	375		525.00
EE 504	Heavy Cont. Appl. Ratchet "5"	SA	1		250.00
S003	Schedule Application	SA	1		175.00
SUB TOTAL					16,611.39

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		12,956.87

SERVICE REPRESENTATIVE: *Robert Sullivan*
 THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *D. Sullivan*
 (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____