



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 11692 A

DATE _____ TICKET NO. _____

DATE OF JOB 12-2-14 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 LD Drilling inc.		LEASE JenniRow		WELL NO. 1-9				
ADDRESS		COUNTY Ness		STATE KS				
CITY STATE		SERVICE CREW MATTAL, McGraw, Gibson						
AUTHORIZED BY		JOB TYPE: CNW 8 5/8 SURFACE						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 12-2-14	AM	TIME
37586	.5						AM	2:00
						ARRIVED AT JOB	AM	5:30
77686/19905	.5					START OPERATION	AM	9:33
						FINISH OPERATION	AM	10:00
19960/19860	.5					RELEASED	AM	11:00
						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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-con cmt	SK	175		3,150 00
CP 100C	COMMON CMT	SK	175		2,800 00
CC 102	CELLORANE	lb	88		325 60
CC 109	Calcium chloride	lb	825		866 25
CP 105	TOP RUBBER Plug 8 5/8	EA	1		225 00
E 100	P.u. miles	Mi	120		540 00
E 101	Heavy eq. miles	Mi	220		1,800 00
E 113	PROP + Bulk Sol.	TM	1980		4,950 00
CE 201	Depth charge 501-1000'	4W	1		1,200 00
CE 240	Blend + Mix Charge	SK	350		490 00
CE 504	Plug container	JOB	1		250 00
8003	Supervisor	EA	1		175 00
				SUB TOTAL	16,771 85

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		12,914 32

SERVICE REPRESENTATIVE Mike Mattal

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

