



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 12115 A

25 205 12W

DATE TICKET NO. _____

DATE OF JOB 2-4-15 DISTRICT	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 Wanda WELL NO. 1-25
ADDRESS	COUNTY Stafford STATE Ks
CITY STATE	SERVICE CREW Scott, Shawn, Dale
AUTHORIZED BY David	JOB TYPE: 8 5/8 surface pipe snw
EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS	TRUCK CALLED DATE AM PM TIME
27463 15	ARRIVED AT JOB 2/3/15 10:00 AM
19862 25	START OPERATION 2/3/15 11:35 AM
	FINISH OPERATION 2/4/15 12:05 PM
	RELEASED 2/4/15 12:45 PM
	MILES FROM STATION TO WELL

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
CP101	A-Con Blend Common	SK	175		3150.00
CP100C	Common Cement	SK	175		2800.00
CC102	Celloflure	lb	88		325.60
CC109	Calcium Chloride	lb	825		866.25
CF105	Top Rubber Cement Plug 8 5/8 Ea		1		225.00
CC131	Sugar	lb	50		250.00
E100	Unit Mileage Charge Pickups	MI	45		202.50
E101	Heavy Equipment Mileage	MI	90		675.00
E113	Prop & Bulp Delivery Charges	TM	74.3		1856.25
CE200	Depth Charge 0-500'	4hrs	1		1000.00
CE240	Blending & Mixing Service Chrg	SK	350		490.00
CE504	Plug Containers Utilization	Job	1		250.00
S003	Service Supervisor first 8hrs	5u	1		175.00

SUB TOTAL **12,265.60**

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	

TOTAL **8,585.92**

Discounted Total *[Signature]*

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

