



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

PRODUCTION

FIELD SERVICE TICKET  
1718 12688 A

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

DATE OF JOB <u>8-29-15</u> 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 <u>Stalbor Oil Corp., INC.</u>		LEASE <u>Dairy</u>		WELL NO. <u>2-18</u>						
ADDRESS _____		COUNTY <u>Scott</u>		STATE <u>Ks</u>						
CITY _____ STATE _____		SERVICE CREW <u>Scott, Mike, Bryan, Martin</u>								
AUTHORIZED BY <u>Ty Lud</u>		JOB TYPE: <u>5 1/2 long string 2 stage CNG</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>77463</u>	<u>1.75</u>					ARRIVED AT JOB	<u>8/28/15</u>			<u>9:30</u>
<u>73768</u>	<u>.5</u>					START OPERATION	<u>8/29/15</u>			<u>1:55</u>
<u>37724</u>	<u>.75</u>					FINISH OPERATION	<u>8/29/15</u>			<u>7:45</u>
						RELEASED	<u>8/29/15</u>			<u>9:00</u>
						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: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	AA7 Cement	SK	150		2550.00
CP101	A-Con Blend Common	SK	300		5400.00
CP100C	Common Cement	SK	170		1970.00
CC113	Gypsum	lb	705		578.75
CC111	S.G.H	lb	828		414.00
CC129	FLA-322	lb	106		795.00
CC105	C-41P	lb	36		144.00
CC201	Gulsonite	lb	750		502.50
CC102	Celluloflake	lb	143		529.10
CC109	Calcium chloride	lb	1072		1175.60
CF1251	Auto fill float shoe 5 1/2	ea	1		360.00
CF451	Two stage Cement collar 5 1/2	ea	1		4500.00
CF1901	5 1/2 Basket	ea	1		290.00
CF1651	Turbolizer 5 1/2	ea	20		2700.00
CF3000	Industrial Rubber threadlock	ea	1		34.00
CC155	Super Flush II	gal	500		765.00
E101	Heavy Equipment Mileage	MI	300		2250.00
CF240	Blending & Mixing service	SK	570		798.00
E113	PROP + BULK Delivery	TM	2686		6700.00
SUB TOTAL					

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>16</u>

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