



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 12624 A

10-165-22W

DATE _____ TICKET NO. _____

DATE OF JOB: 9-29-15		DISTRICT: Pratt, Kansas		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: Coral Coast Petroleum, LC.				LEASE: Dorothy				WELL NO. 1	
ADDRESS:				COUNTY: Ness		STATE: Kansas			
CITY:		STATE:		SERVICE CREW: C. Messick, P. Franklin, M. McGuire					
AUTHORIZED BY:				JOB TYPE: C.N.W. - Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
86,779	.5						9-29-15	AM	1:00
						ARRIVED AT JOB		AM	5:00
						START OPERATION		AM	8:15
19,860	.5					FINISH OPERATION		AM	8:45
						RELEASED	9-29-15	AM	9:00
						MILES FROM STATION TO WELL			100

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: *Mike Ken*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP103	60/40 Poz	sk	150		\$ 1,800 00
CC102	Cellflake	Lb	38		\$ 140 60
CC109	Calcium Chloride	Lb	387		\$ 406 35
E100	Unit Mileage Charge - Pickups, Small Vans & cars	mi	100		\$ 450 00
E101	Heavy Equipment Mileage	mi	200		\$ 1,500 00
E113	Proppant and Bulk Delivery	Tm	645		\$ 1,612 50
CE200	Depth Charge 0 Feet To 500 Feet	4 Hr	1		\$ 1,000 00
CE240	Blending and Mixing Service	sk	150		\$ 210 00
S003	Service Supervisor	Ea	1		\$ 179 00

SUB TOTAL 7,294.45

CHEMICAL / ACID DATA:			

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

TOTAL \$ 2,917 78

SERVICE REPRESENTATIVE: <i>R. M. [Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Mike Ken</i>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

