





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

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

FIELD SERVICE TICKET  
1718 12622 A

2-165-22W

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

DATE OF JOB: 9-23-15		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 Pet., LC				LEASE: Mary				WELL NO. 1	
ADDRESS:				COUNTY: Ness		STATE: Kansas			
CITY:		STATE:		SERVICE CREW: Messich, P. Franklin, M. Mattal					
AUTHORIZED BY:				JOB TYPE: C.N.W. - Plug To Abandon					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
86,779	3						9-23-15	AM	1:00
						ARRIVED AT JOB		PM	4:00
						START OPERATION		PM	8:30
21,010	3					FINISH OPERATION		PM	11:30
						RELEASED	9-23-15	AM	11:45
						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: Trish 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	skt	230		\$ 2,760.00
CC102	cellflake	Lb	58		\$ 214.60
CC200	Cement Gel	Lb	396		\$ 99.00
E100	Unit Mileage Charge - Pickups, small vans & cars	mi	100		\$ 450.00
E101	Heavy Equipment Charge	mi	200		\$ 1,500.00
E113	Proppant and Bulk Delivery	Tm	990		\$ 2,475.00
CE202	Depth Charge 1,000 Feet To 2,000 Feet	4 Hr	1		\$ 1,500.00
CE240	Blending and Mixing Service	skt	230		\$ 322.00
S003	Service Supervisor	Ea	1		\$ 175.00

SUB TOTAL \$ 9,495.60

CHEMICAL / ACID DATA:			

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

TOTAL \$ 3,798.24

SERVICE REPRESENTATIVE: Steve R. M. Good THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: KG  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.