







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

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

7144  
27

FIELD SERVICE TICKET  
1718 16785 A

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

DATE OF JOB: 6/7/15		DISTRICT: 1718		NEW WELL <input type="checkbox"/>		OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER: [Handwritten]				LEASE: [Handwritten]				WELL NO.: [Handwritten]							
ADDRESS: [Handwritten]				COUNTY: [Handwritten]				STATE: [Handwritten]							
CITY: [Handwritten]				STATE: [Handwritten]				SERVICE CREW: [Handwritten]							
AUTHORIZED BY: [Handwritten]				JOB TYPE: [Handwritten]											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
						ARRIVED AT JOB									
						START OPERATION									
						FINISH OPERATION									
						RELEASED									
						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
6/10	6/40 [Handwritten]		30		3150.00
6/11	[Handwritten]	11			140.00
6/12	[Handwritten]	12			150.00
6/13	[Handwritten]	1			750.00
6/14	[Handwritten]	1			350.00
6/15	[Handwritten]	86			1882.00
6/16	[Handwritten]	1			175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		10,810.00
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		11,150.00

SERVICE REPRESENTATIVE: [Handwritten]	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Handwritten]
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FIELD SERVICE ORDER NO. \_\_\_\_\_ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)