



BASICSM
ENERGY SERVICES
 PRESSURE PUMPING & WIRELINE

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

7-195-13w

FIELD SERVICE TICKET

1718 17070 A

DATE _____ TICKET NO. _____

DATE OF JOB: 9/30/2014	DISTRICT: Pratt, KS	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: FG Holl	LEASE: ILS Lsnd B	WELL NO. 1-17					
ADDRESS: _____	COUNTY: Barton	STATE: KS					
CITY: _____	STATE: _____	SERVICE CREW: Darin, E2, Jose P.					
AUTHORIZED BY: _____	JOB TYPE: 242/PTA						

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
20920	3 1/2						9/30	AM	8:30
19860	1						9/30	PM	9:00
							9/30	AM	12:30
							9/30	AM	4:00
							9/30	AM	4:30
						MILES FROM STATION TO WELL	55		

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: *Tim [Signature]*
 (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	220		2,640 00
CG700	Cement Gel	Lb	380		95 00
CC102	Celloflsck	Lb	55		203 50
CF153	Wooden Cement Plus, 8 5/8	ES	1		160 00
E90	unit millesse Chassis - Pumps	m.	65		292 50
E101	Heavy Equipment Millesse	m.	130		975 00
E113	Proppsnt 9na Bulk Delivery Chassis, p/10000	TNm	618		1,543 75
CE204	Depth Charse, 3,001 - 4,000	Lb	1		2,160 00
CE240	Blending & mixing Service Charse	Sk	220		308 00
5003	Service Supervisor, P/100 & dis onter	ES	1		175 00
SUB TOTAL					8,552 75

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
Discount		TOTAL	5,131 65

SERVICE REPRESENTATIVE: <i>Darin F... [Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Tim [Signature]</i>
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)	