



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

1700 S. Country Estates Rd.  
Liberal, Kansas 67905  
Phone 620-624-2277

FIELD SERVICE TICKET  
1717 06478 A

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

DATE OF JOB: 6-18-15	DISTRICT: 1717	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: Merit Energy	LEASE: Prairie View #1-22	WELL NO.:							
ADDRESS:	COUNTY: Finney	STATE: KS							
CITY:	STATE:	SERVICE CREW: G Estuerra, G Mendoza, H Martinez							
AUTHORIZED BY: T Davis	JOB TYPE: 242-858 Surface								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
78940	6	19831	6				6-18-15	PM	2:00
37223	6	37847	6			ARRIVED AT JOB		PM	6:00
37726	6					START OPERATION		AM	11:00
30463	6					FINISH OPERATION		AM	1:00
19866	6					RELEASED		AM	2:00
						MILES FROM STATION TO WELL	50 mi		

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
CL101	✓ Alcon	sk	290		5394.00
CL110	✓ Premium Plus	sk	240		3912.00
CC109	✓ Calcium Chloride	lb	1271		1334.55
CC102	✓ Cellulose	lb	133		492.10
CC130	✓ 6-51	lb	55		1375.00
CC165	✓ Soploss Polymer	gal	420		2520.00
CC166	✓ Soploss Lcm	lb	150		787.50
E101	Heavy Equipment Mileage	mi	150		1125.00
CE040	Blending & Mixing Service	sk	530		742.00
EU3	Proppant + Bulk Delivery	ton	1248		3118.75
CE02	Pump Depth: 1001-2000'	hr	1		1500.00
CE04	Pipe Contactor	ea	1		250.00
E100	Unit Mileage	mi	50		225.00
S003	Service Supervisor	ea	1		175.00
F105					
Well <u>Prairie View 1-22</u>					
AFE <u><del>83001075</del> 45063</u>					
GL <u>83001075</u>					
Office <u>Holcomb KS</u>					
Date <u>6/18/15</u>					

SUB TOTAL 12343.46  
10557.41c

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

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

