

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

FIELD SERVICE TICKET 1718 04979 A

	PING & WIRELINE	DATE TICKET NO										
DATE OF JOB 10-25-201/ DISTRICT PRATT, Ks.						NEW ✓ OLD □ PROD □ INJ □ WDW □ CUSTOMER ORDER NO.:						
CUSTOMER GRIFFIN MANAGEMENT						LEASE SCRIVNER WELL NO.B-						
ADDRESS						COUNTY HARPER STATE KS.						
CITY STATE						SERVICE CREW (ESLEY, MATTEL, MCKASKEY						
AUTHORIZED BY						JOB TYPE: CNW-5/2"2,5.						
EQUIPMENT#					EQI	THO THOUN CALLED 10-25-1				DATE	AM 3	ME
19913-1990	05	2									00	
19832 - 7/10/0		2				START OPERATION				/	AM 7	30
							FINISH OPERATION RELEASED				AM 9:15	
									A STATION TO	MELL	AM 10	,00
								WILES FHUN	W STATION TO	VVELL	(0)	
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 MATERIAL, EQUIPMENT AND SERVICES US						ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOU	NT
CP 105	AF	1-2	CEMENT				SK	265.			4,505	500
CPIDS AA-2 CEMENT							3K	50 -			850	00
CC 102	CE	41-	FLAKE				16	79-			240	30
CCIII	St	167	-anton IDE	NO	-17		110	1440			101	700
CCIIZ	CEI	1/. 1	BLOWNE	inc	K		16	171-		-	1529	155
CC TIB	91	18	LITE				16	1575			1.0.55	25
CFLOOT	1A	1711	DYWN PLUG	BAF	FLE =	5/7"	FA	1			400	00
CF 1251	AU	TO F	PLLFLOATS	HOE,	5/2"		EA				360	00
CF11051	TO	RBY	SLIZER, 5/2	11 - 1			EA	7			770	00
CF1901,	Bri	SKI	ET, 5/2"		Johnson		EA	1			240	000
C 704	65	- 12	, RCL DUB				SAL			ļ	7/30	(X)
CC 151	M	DE	SH - ALE				MI	500-			730	75
E 100	LIEL	ALA)	FINIDMENT	NII F	DAF		MI	130		1 1	910	~
= 113	RUI	U TV	LIVERY CHAR	GE	TICK		Tm	965			1.544	14/6
CF 2010	TIET	TH	CHARGE: 500	1-100	∞		HR	1-4			2,880	CC
CE 240.	BLO	END	ING SERVICE	CHA	RGE		SK	315			44	100
CE 204	PLI	JG (CONTAINER	CHAR	PGE		JOB)			,250	000
5 003	SE	RVI	CE SUIERVI	50R			EA	1	175 SUB TO	DTAL	14/7/	1
CHI	EMICAL /	ACID DA	AIA:		OF.	RVICE & EQUII	DMENT	0/ T A	X ON \$	>	11,100	
						TERIALS	IVILINI		X ON \$			
												-
									TO	DTAL		
									TO	OTAL		

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE