## BASIC \*\* 10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

## FIELD SERVICE TICKET 1718 12624 A

		SERVICES Pho	ne 620-672	-1201 65	-22W	/	DATE	TICKET NO			
DATE OF JOB 9-2	9-15	DISTRICT Pratt.	NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:								
CUSTOMER	1 10	ast Petroleum.	0	orot			ē	WELL NO.	1		
ADDRESS	DIAI CO	asi reflection,			COUNTY	less		STATE	Tar	1505	
CITY		SERVICE CREW Messick P. Franklin M. McGuire									
AUTHORIZED B	Y	STATE			JOB TYPE:	/ !	1. Suifa			.   11   0   0	
EQUIPMENT		EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CAL		DATI		IME Oo
86,779	,5	-					ARRIVED A		1		'00
19,860	1,5						START OPE	RATION		AM 8	15
11,000	, )						FINISH OPE	RATION	/	AM 8	45
1.0)							RELEASED	9.29			00
700	_ i						MILES FROM	M STATION TO	WELL	100	
products, and/or su	d is authorized to pplies includes all	TRACT CONDITIONS: (This execute this contract as an agof and only those terms and of the written consent of an off	gent of the cus	tomer. As	s such, the unders the front and back	igned agre of this do	ees and acknow cument. No addi SIGNED:	ledges that this co	terms	and/or condition	ns shal
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED						QUANTITY	UNIT PRIC	E	\$ AMOU	NT
CP103	60/401	Poz	- x -			Sh	150-		\$	1.800	00
	- 12 01	1				1 1	20			1110	
CC 102	Cellfla					Lb	38 -		15	406	50
CC 109	Calcium	Chloride				Lb	397 -		4	700	00
,		2			1	-				1150	
E 100		ige Charge Pick		IlVane	, a cars	m	100		5	1500	00
F 113	Propogni	quipment Mil	very			mi	645	2	P	1.612	50
	ropponi	am point beft	very	,			6 10		-1	1,0.0	1.
								-			
CE 200	DenthCh	age OFeet To	500Fee	†		4 11	7		\$	1.000	00
CE240	Blendino	and Mixing Se	ervice			st	150		5	210	00
		, , , , , , , , , , , , , , , , , , , ,	9								
						-					
0003	Sacriti	C (Wisox				Ea	1		\$	175	00
5003	Dervice	Supervisor		7		124	1	SUB TO	-	1/9	-11
CHE	EMICAL / ACID DA	ATA:						30B TC	ZIAL	7,294	. 43
	RVICE & EQUIPMENT %TAX ON \$ TERIALS %TAX ON \$										
				MA	TERIALS		% FA	to business.	OTAL		
									\$	2,917	78
SERVICE REPRESENTATIV	E PM				RIAL AND SERV		DBY: M	rike 1	ler		



## FIELD SERVICE TICKET

1718 12692 A

			SERVICES Phon ING & WIRELINE	DATE TICKET NO									
DATE OF JOB	STRICT	NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:											
CUSTOMER	oust Pelcole	LEASE Docothy WELL NO.											
ADDRESS						COUNTY 1/835 STATE							
CITY STATE						SERVICE CREW SLOTT, Showing 711, no							
AUTHORIZED BY Mike Kein						JOB TYPE: Plug to Abarden eve							
EQUIPMENT				EQL	JIPMENT#	HRS	TRUCK CALL	_ED	DATE	AM TIMI	E		
19843	175					ARRIVED AT JOB							
75768	68 15			START OPERATION						6			
								FINISH OPE	RATION //	://	AM S S	5.	
A SERVICE SERV						RELEASED	10/8/1	5	AM 9 4	5			
						MILES FROM	STATION TO	WELL		1-1			
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)											ENT)		
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES US					ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUNT	Γ	
CD103	60/4	0	209		-		5k	270-			3240	C6	
CC107	7 celloflater						15	68-			25/	60	
16200	Com	en	1 (701				16	466			116	X	
FIN	1101	1	Milenas	P	hini	25	MI	100			450	06	
E101	Hear	110	Emily mes	ny	m	Lenus	NI	200			1500	ce	
F 115	PMO	4	Bulh De	ive		Too my	TM	1165			2917	50	
( F. 207	Din	16	Charge	1001	170	001	the	1			1500	CC	
(F740,	15/En	di	ng + Mix,	ng	Cha	yg t	SK	270			5/8	CC	
5003	Sew	10	- Supervise	2	FISH	84.5	59	/			175	00	
												-	
	8.0	2											
- F.			ν		B								
CHEMICAL / ACID DATA:									SUB TO	TAL	10,523	1.10	
CHEMICAL / ACID DATA:						ERVICE & EQUIPMENT %TAX ON \$					1 /		
						TERIALS	1		X ON \$		0		
							3		TC	TAL	4,209	44	
									10	M	2	1	

FIELD SERVICE ORDER NO.

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE

REPRESENTATIVE