



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 13846 A

DATE _____ TICKET NO. _____

DATE OF JOB: 7-29-16	DISTRICT	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: Shelton Oil Corp. Inc.	LEASE: Miller Field	WELL NO.								
ADDRESS	COUNTY: Scott	STATE: KS								
CITY	STATE	SERVICE CREW: Scott, Mike, Matt								
AUTHORIZED BY: Tyler	JOB TYPE: 5 1/2" Surface Pipe CIVW									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
66775	3									
71216	3									
						ARRIVED AT JOB	7/29/16			
						START OPERATION	7/29/16			
						FINISH OPERATION	7/29/16			7:11
						RELEASED	7/29/16			7:45
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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CR103	10/100 F07	ST	825		7590.00
CR107	Calcite	16	39		199.80
CR109	Calcium Chloride	16	355		587.75
L100	Unit Measure Pack	M	100		450.00
L101	Wear Equipment 20' long	M	200		1500.00
L115	Prop 4 Bulk Delivery	TM	975		2517.50
CR200	Drum Charge used	16	1		1000.00
CR210	Blowdown Service Charge	ST	215		301.00
CR215	Service Supervisor	16	1		175.00

CHEMICAL / ACID DATA			

SUB TOTAL	9101.05
SERVICE & EQUIPMENT %TAX ON \$	
MATERIALS %TAX ON \$	
TOTAL	46 3307.00

SERVICE REPRESENTATIVE: *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

