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 14217 A

DATE TICKET NO.

DATE OF JOB 12-22-16 DISTRICT PRATT KS	NEW WELL ☐ OLD WELL ☑ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.:
CUSTOMER LOTUS OPERATING CO.	LEASE PIESTER A-1 WELL NO.
ADDRESS	COUNTY KIOWA STATE KS.
CITY STATE	SERVICE CREW KG BRIAN ADAMS
AUTHORIZED BY	JOB TYPE: 241 - PTA

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS
20920	1½				
19860	1½				

	DATE	AM PM	TIME
TRUCK CALLED	12-22	AM	0100
ARRIVED AT JOB		AM PM	0830
START OPERATION		AM PM	0900
FINISH OPERATION		AM PM	1030
RELEASED		AM PM	1100
MILES FROM STATION TO WELL	20		

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: Robin Brown
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	$ AMOUNT
M103	60/40 POZ	SK	135		1620.00
C200	CEMENT GEL	lb	234		58.50
C200	CEMENT GEL	lb	1500		375.00
E100	PICKUP MILE	mi	30	1	135.00
E101	TRUCK MILE	mi	60	1	450.00
E113	BULK DELIVERY	TM	176	1	438.75
E201	DEPTH CHARGE 501'-1000'	EA	1	1	1200.00
M240	BLENDING CHARGE	SK	135	1	189.00
S003	SERVICE SUPERVISOR	EA	1	1	175.00

SUB TOTAL 4641.25

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON $	
MATERIALS	%TAX ON $	
	TOTAL	4413.45

DLS

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

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene TX