

# BASIC<sup>SM</sup>

ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201  
4-26-11w

## FIELD SERVICE TICKET

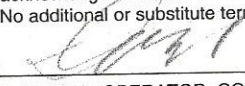
1718 13950 A

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

DATE OF JOB: 12/13/2016		DISTRICT: Pratt, KS		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: Deutsch O.I. Company				LEASE: Zink				WELL NO.: 2-4			
ADDRESS:				COUNTY: Pratt				STATE: KS			
CITY:				STATE:				SERVICE CREW: Dglin, Scott, Mstrer			
AUTHORIZED BY:				JOB TYPE: 242/5 1/2 LongStrings							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME	
86779	1						12/13			2:00	
73768	1/2						12/13	AM	PM	3:30	
							12/13	AM	PM	7:45	
							12/13	AM	PM	8:45	
							12/13	AM	PM	9:30	
						MILES FROM STATION TO WELL: 19					

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
CP105	ADA2 Cement	SK	150		2,550.00
CP103	60/40 POZ	SK	30		360.00
CL105	C-41P	Lb	29		116.00
CL111	S91T	Lb	683		341.50
CL112	Cement Friction Reducer	Lb	43		258.00
CL129	FLA-322	Lb	71		532.50
CL201	Gilsonite	Lb	750		502.50
CF607	Latch Down Plug & Baffle, 5/2 (Blue)	ES	1		400.00
CF1251	Auto Fill Float Shoe 5/2 (Blue)	ES	1		360.00
CF1651	Turbolizer, 5/2 (Blue)	ES	6		660.00
CF1901	5/2 Baffle (Blue)	ES	1		250.00
CL151	Mud Flush	Gal	500		750.00
E101	Hesur Equipment Mileage	Mi	40		300.00
CF240	Blending & Mixing Service Charge	SK	180		252.50
FI13	Proppant and Bulk Delivery Charge, per ton	Ton	167		417.50
CF205	Depth Charge 4001' - 5,000'	Lhr	1		2,520.00
CF504	Plug container utilization charge	Job	1		250.00
S003	Service Supervisor, Pratt & Wilson Loc.	ES	1		175.00
E100	Unit mileage charge - pickups, smudges & ccs	Mi	20		90.00
SUB TOTAL					11,125.00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
DISCOUNT TOTAL		5,118.75

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

FIELD SERVICE ORDER NO.

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## FIELD SERVICE TICKET

1718 14698 A

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

DATE OF JOB <b>12-6-16</b> DISTRICT <b>Pratt</b>		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 <b>Deutsche oil COMPANY</b>		LEASE <b>ZINK</b> WELL NO. <b>20</b>								
ADDRESS		COUNTY <b>Pratt</b> STATE <b>Ks</b>								
CITY STATE		SERVICE CREW <b>MATTAI HANSON GRAY</b>								
AUTHORIZED BY		JOB TYPE: <b>2 42 8 5/8 SURFACE + 1 inch</b>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<b>20920 X</b>	<b>1</b>						<b>12-6-16</b>			<b>3:00</b>
						ARRIVED AT JOB				<b>5:00</b>
						START OPERATION				<b>12:52</b>
<b>19918 X</b>	<b>1</b>					FINISH OPERATION				<b>4:10</b>
						RELEASED				<b>5:00</b>
						MILES FROM STATION TO WELL				<b>20</b>

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
CP 100C	COMMON CMT	SK	230		3,680.00
CP 100C	COMMON CMT	SK	170		2,720.00
CC 102	celloflare	lb	58		214.60
cc 109	cal. chloride	lb	1131		1187.15
CC 200	CMT gel	lb	434		108.50
E 100	P.U. Miles	Mi	20		90.00
E 101	heavy eq. miles	Mi	60		450.00
E 113	PROP + bulk dol	TM	377		942.50
CC 200	Depth charge 0-500'	4hr	1		1,000.00
CC 200	blend + mix	SK	400		560.00
S003	Supervisor	ea	1		175.00

SUB TOTAL 11,128.15

CHEMICAL / ACID DATA:			

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

TOTAL 6,120.48

SERVICE REPRESENTATIVE *Mike Mattai* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.