

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

FIELD SERVICE TICKET 1718 14903 A

		PING & WIRELINE	DATE TICKET NO							
DATE OF 2/24/	2617	DISTRICT Pray	NEW □ OLD □ PROD □ INJ □ WDW □ CUSTOMER ORDER NO.:							
CUSTOMER F6	/1	LEASE FG 8 WELL NO. 2								
ADDRESS		COUNTY STATE /CS								
CITY	STATE	SERVICE CREW DSGA, Sheen, Josh								
AUTHORIZED BY			JOB TYPE: 241/PTA							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
2746322	* 6		~ w	1 3 .	<u></u>	4. 4. 4	ARAIVED AT JOB	17.75.34	ANI	11500
19862 ×			1 5 5				START OPERATION	2174	AM PM	11 45
							FINISH OPERATION	2/14	AM PIVI	12 4
			V== = =				RELEASED	2117	AM PM	1.00
						1/2-11-1	MILES FROM STATION TO	O WELL	18	

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, EQUI	PMENT AND SERVIC	UNIT	QUANTITY UNIT PRICE		E	\$ AMOUNT		
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C	HEMICAL	/ ACID	DATA:					****			
		SERVICE & EQUIF				MENT	* %TA				
	TOUTE AND	MATERIALS					**************************************		23.4		
Marie Carlos Car	Anto Course of	to a large and		D SKEL MITOTA				3618	Ou.		

SERVICE	
REPRESENTATI	VE

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



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

FIELD SERVICE TICKET 1718 14903 A

								DATE	TICKET NO		THE REPORT OF		
DATE OF 2/24/2017 DISTRICT PISS 1, 165						NEW OLD PROD □INJ □WDW □CUSTOMER ORDER NO.:							
CUSTOMER FG HOII					LEASE FG & WELL NO. 2-1								
ADDRESS						COUNTY STE PES STATE JES							
CITY STATE						SERVICE CREW DSIIN, Shown, Josh							
AUTHORIZED BY JOB TYPE:							- 1 1 2 - 1						
EQUIPMENT	EQUIPMENT# HRS EQUIPMENT# HRS EQUI						HRS TRUCK CALLED DATE AM TIME PM						
27463	163 - A - C - L - L - L - L - L - L - L - L - L				1 1	7 - 1	ARRIVED AT JOB 2/14 AM 11 00						
19862	2 × 1					START OPE	RATION	2/7	Y PM //	47			
								FINISH OPERATION 2/14 AM /2 45					
							Tall and	RELEASED 2/27 AM 1.00					
3		11.67		EAN)				MILES FROM STATION TO WELL 48					
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 A	ND SER	RVICES US	ED	UNIT	QUANTITY	UNIT PRICE	=	\$ AMOUN	IT	
CR 1006			in Cemen.	94 T		H. F. E. T. St. No.	SK	200			1 North	1	
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CHEMICAL / ACID DATA:									SUB TO	TAL	6,700	00	
	SERVICE & EQUIF							IPMENT %TAX ON \$					
	MATERIALS						%TAX ON \$						
									D. Secundo	TAL	3,618	00	

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