

BASICSM

ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
 1718 14903 A

DATE _____ TICKET NO. _____

DATE OF JOB 2/24/2012	DISTRICT Pressure	NEW WELL <input type="checkbox"/>	OLD WELL <input checked="" type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.
CUSTOMER FG 1011		LEASE Far B			WELL NO. 210		
ADDRESS		COUNTY Stallone		STATE KS			
CITY		STATE		SERVICE CREW Darin, Shawn, Josh			
AUTHORIZED BY		JOB TYPE: 241/PTA					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	
27463	1					DATE	AM PM TIME
19862	1					2/24	AM PM 3:00
						ARRIVED AT JOB	2/24 AM PM 11:00
						START OPERATION	2/24 AM PM 11:45
						FINISH OPERATION	2/24 AM PM 12:45
						RELEASED	2/24 AM PM 1:00
						MILES FROM STATION TO WELL	
						48	

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
CR 1006	Common Cemen.	SK	200		3,200 00
E100	un. mixed Chese P. Chem, SMOKE	M	45		202 50
F101	Heavy Equipment M. Lese	M	10		675 00
F113	Propden. Salt Bulk Delivery, Chese, P. Chem.	INJ	387		967 50
CF 201	Decon Chese 350L 1000	4L	1		1,200 00
CF 240	Blend. Salt M. as Service Chese	SK	200		250 00
S003	Service Supervisory Fee & his on lot	FS	1		175 00
				SUB TOTAL	6,700 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
	TOTAL	3,618 00	

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

FIELD SERVICE ORDER NO. _____



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FIELD SERVICE TICKET
1718 14903 A

DATE _____ TICKET NO. _____

DATE OF JOB: <u>2/24/2017</u>	DISTRICT: <u>Pratt, KS</u>	NEW WELL <input type="checkbox"/>	OLD WELL <input checked="" type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:		
CUSTOMER: <u>FG H011</u>	LEASE: <u>Fair B</u>		WELL NO.: <u>2-10</u>						
ADDRESS:		COUNTY: <u>Stollton</u>	STATE: <u>KS</u>						
CITY:		SERVICE CREW: <u>Dean, Shawn, Josh</u>							
AUTHORIZED BY:		JOB TYPE: <u>241/PTA</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
<u>27463</u>	<u>1</u>					ARRIVED AT JOB	<u>2/24</u>	<u>AM</u>	<u>11:00</u>
<u>19862</u>	<u>1</u>					START OPERATION	<u>2/24</u>	<u>AM</u>	<u>11:45</u>
						FINISH OPERATION	<u>2/24</u>	<u>AM</u>	<u>12:45</u>
						RELEASED	<u>2/24</u>	<u>AM</u>	<u>1:00</u>
						MILES FROM STATION TO WELL	<u>48</u>		

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
<u>CR 100C</u>	<u>Common Cemen.</u>	<u>SK</u>	<u>200</u>		
<u>F100</u>	<u>un r Milesse Chesse - P. Chem, Sherrill</u>	<u>m.</u>	<u>45</u>		
<u>F101</u>	<u>Hesur Equipmen - Milesse</u>	<u>m.</u>	<u>90</u>		
<u>F113</u>	<u>Proppen - 5m Bulk Delv. Chesse, Pr. Chem</u>	<u>Intn</u>	<u>387</u>		
<u>CF 201</u>	<u>Depn Chesse i SOL - 1,000'</u>	<u>4hr</u>	<u>1</u>		
<u>CF 240</u>	<u>Blends + Mixes Service Chesse</u>	<u>SK</u>	<u>200</u>		
<u>S003</u>	<u>Service Supervisory Purr. & his on loc</u>	<u>Fs</u>	<u>1</u>		

SUB TOTAL 6,700.00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
Discount TOTAL		<u>3,618.00</u>

SERVICE REPRESENTATIVE: <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____