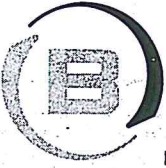


HTMH (22)



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 15110 A
Inv 92431290

DATE _____ TICKET NO. _____

DATE OF JOB: 5-15-17 DISTRICT: Pratt		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: Griffin Management		LEASE: Springs							
ADDRESS:		WELL NO. 187							
CITY: STATE:		COUNTY: BAIB STATE: KS							
AUTHORIZED BY:		SERVICE CREW: MUTUAL region CORB							
JOB TYPE: 2-41 Plug in at base									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
8677 X	.5					5-14-17	5-15-17	AM	6:00
						ARRIVED AT JOB		PM	8:45
19860 X	.5					START OPERATION		PM	9:35
						FINISH OPERATION		AM	10:15
						RELEASED		AM	11:00
						MILES FROM STATION TO WELL:			35

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
CP 103	60/40 P02	SV	120		1,440 00
CC 200	CMT 5-1	lb	208		52 00
CC 200	CMT 5-1	lb	1,000		250 00
E 100	P.U. miles	mi	35		157 50
E 101	heavy eq. miles	mi	76		525 00
E 113	Prod + bath del.	74	182		455 00
CE 201	depth charge 501-1000'	4hr	1		1,200 00
CE 240	hand f. mix charge	SV	120		168 00
5002	sup-r-us-01	ea	1		175 00
SUB TOTAL					4422 50

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	✓
TOTAL		2,432 38

SERVICE REPRESENTATIVE: Mike Marzani	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
--------------------------------------	---

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

