



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 15118 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>6-18-17</u> DISTRICT <u>Pratt</u>		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 <u>LD Drilling</u>		LEASE <u>Schreiber</u> WELL NO. <u>2-26</u>						
ADDRESS		COUNTY <u>Ness</u> STATE <u>KS</u>						
CITY STATE		SERVICE CREW <u>MATTAI, OSBORN, DUMMICK</u>						
AUTHORIZED BY		JOB TYPE: <u>2-42 8 5/8 SURFACE</u>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>6-17</u> DATE	AM	TIME
<u>27463</u>	<u>1</u>					ARRIVED AT JOB	PM	<u>8:45</u>
						START OPERATION	AM	<u>11:40</u>
<u>73768</u>	<u>1.5</u>					FINISH OPERATION <u>6-15</u>	AM	<u>7:00</u>
						RELEASED	AM	<u>1:00</u>
						MILES FROM STATION TO WELL		<u>128</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 X
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<u>CP103</u>	<u>60/40 P02</u>	<u>Su</u>	<u>300</u>		<u>3,600 00</u>
<u>CC102</u>	<u>CELLULOSE</u>	<u>lb</u>	<u>75</u>		<u>277 50</u>
<u>CC109</u>	<u>CALCIUM CHLORIDE</u>	<u>lb</u>	<u>774</u>		<u>812 70</u>
<u>E100</u>	<u>P.W. MISC</u>	<u>M</u>	<u>100</u>		<u>450 00</u>
<u>E101</u>	<u>HEAVY EQ. MISC</u>	<u>M</u>	<u>200</u>		<u>1,500 00</u>
<u>E113</u>	<u>PJP + bulk det.</u>	<u>TM</u>	<u>1290</u>		<u>3,225 00</u>
<u>CE200</u>	<u>DEPTH CHARGES 0-500'</u>	<u>4hr</u>	<u>1</u>		<u>1,000 00</u>
<u>CE290</u>	<u>blind + mix</u>	<u>Su</u>	<u>300</u>		<u>420 00</u>
<u>S003</u>	<u>SUPERVISOR</u>	<u>PA</u>	<u>1</u>		<u>175 00</u>
SUB TOTAL					<u>11,460 20</u>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>6,303 11</u>

SERVICE REPRESENTATIVE <u>Mike Mattai</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X Phil White</u>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

