



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

TMH 33

FIELD SERVICE TICKET  
1718 15407 A

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

DATE OF JOB 8-24-17	DISTRICT 1718	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 R & B Oil & Gas		LEASE Early #3		WELL NO.					
ADDRESS		COUNTY Kingman		STATE KS					
CITY		STATE		SERVICE CREW 1718					
AUTHORIZED BY		JOB TYPE: P.T.A O/W 241							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 8-24	AM PM	TIME 0600
84981-19843	X 3					ARRIVED AT JOB	8-24	AM PM	0930
19959-19918	X 3					START OPERATION	8-24	AM PM	1010
						FINISH OPERATION	8-24	AM PM	1245
						RELEASED	8-24	AM PM	1300
						MILES FROM STATION TO WELL	50		

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
CP100	Common Cement		200 sk.		3200 -
CP100	Common Cement		25 sk.		400 -
CC 200	Cement Gel		3000 lbs.		750 -
E 100	Pick up mileage 1 way		50 mi.		225 -
E 101	Trk mileage 1 way		100 mi.		750 -
E 113	Bulk Delv Charge		523 tn/mi.		1306 25
CE 262	Pump Charge 1001'-2000'		4 hrs		1500 -
CE 240	Blending & mixing Charge		225 sk.		315 -
S003	Service Supv		8 hrs		175 -

CHEMICAL / ACID DATA:			

SUB TOTAL		8621	25
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL		4483	25
Discounted Price			

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