



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

TT mlt
27

FIELD SERVICE TICKET
1718 15515 A

DATE _____ TICKET NO. _____

JOB # 10-13-17 DISTRICT Pratt		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 LAVOTA Oil + Gas		LEASE JAN				WELL NO. 3		
ADDRESS		COUNTY STAFFORD		STATE KJ				
CITY		STATE		SERVICE CREW MATTAL, GRAY, DILLON, MATTHEW				
AUTHORIZED BY		JOB TYPE: 2-42 8 5/8 SURFACE						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	TIME
27463	1						10-12-17	8:30 AM
73768	.5							
						ARRIVED AT JOB		10:40 AM
						START OPERATION	10-13-17	1:26 PM
						FINISH OPERATION		1:45 PM
						RELEASED		2:18 PM
						MILES FROM STATION TO WELL		45

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
OP103	60/40 P02	SK	260		3,120 00
CC107	cellulose	LB	66		244 20
CC109	calcium chloride	SB	672		705 60
E100	P.u. miles	mi	45		202 50
E101	heavy eq miles	mi	90		675 00
E113	PROP + bulk del	FM	304		1,260 00
CE200	depth charge 0-500	4hr	1		4,000 00
CE240	blend + mix	SK	260		364 00
S003	SUPERVISOR	ea	1		175 00
SUB TOTAL					77 26 32

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		3,795 6

SERVICE REPRESENTATIVE Mike Mattal
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.