



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

777111
FIELD SERVICE TICKET
0641060325
1718 13991 A

DATE _____ TICKET NO. _____

OF B 10/3/17 DISTRICT		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 <i>Stewart Well Service</i>		LEASE <i>Cunningham</i>		WELL NO. <i>1</i>			
ADDRESS		COUNTY <i>Ness</i>		STATE <i>Ks</i>			
CITY		STATE		SERVICE CREW <i>Scott McGraw Riley</i>			
AUTHORIZED BY <i>Robert</i>		JOB TYPE: <i>8 5/8 Surface Pipe 242</i>					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	
<i>86779*</i>	<i>1.5</i>					ARRIVED AT JOB <i>10/3/17 AM 9:15</i>	
<i>73768</i>	<i>1.2</i>					START OPERATION <i>10/3/17 AM 10:15</i>	
						FINISH OPERATION <i>10/3/17 AM 10:30</i>	
						RELEASED <i>10/3/17 AM 11:00</i>	
						MILES FROM STATION TO WELL	

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 Phil White*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP103	60/40 P07	SK	175		2100 <i>06</i>
CC102	Celloflake	lb	44		162 <i>90</i>
CC109	Calcium Chloride	lb	453		475 <i>65</i>
E100	Unit Mileage Pick up	MI	100		450 <i>00</i>
E101	Heavy Equipment Mileage	MI	200		1500 <i>00</i>
E113	Prop + Bulk Delivery	TM	755		1887 <i>50</i>
CE200	Depth Charge 0-500'	4hr	1		1000 <i>00</i>
CE240	Blending + Mixing Service	SK	175		275 <i>00</i>
5003	Service Supervisor	ea	1		1750 <i>00</i>
SUB TOTAL					7995 <i>90</i>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
TOTAL	
<i>JWW 4,397 7</i>	

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

