



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

TTMH 34 ✓
FIELD SERVICE TICKET
1718 13990 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10/2/17		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: Stelbar Oil Corp Inc.				LEASE: Ummel Broth Trust					
ADDRESS				WELL NO. 1-2					
CITY		STATE		COUNTY: Ness STATE: KS					
AUTHORIZED BY: Andy				SERVICE CREW: Scott, McGowan, P.ley					
				JOB TYPE: 8 5/8 Surface Pipe 242					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
80779	.5					ARRIVED AT JOB	10/2/17	AM PM	7:00
19800	.3					START OPERATION	10/2/17	AM PM	10:35
						FINISH OPERATION	10/2/17	AM PM	11:05
						RELEASED	10/2/17	AM PM	11:30
						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 Andy DeRid
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP103	60/40 POZ	SK	215		2580.00	
CC107	Cellof tube	lb	56		207.20	
CC109	Calcium Chloride	lb	555		582.75	
CF1753	Centralizer 55/8	EG	1		90.00	
E100	Unit Mileage Pick up	Mi	100		450.00	
E101	Heavy Equipment Mileage	Mi	200		1500.00	
E115	Prop + Bulk Delivery	YM	925		2312.50	
CE200	Depth Charge 0-500'	Yb	1		1000.00	
CE240	Blend + Mix Secu Charge	SK	215		301.00	
CE504	Plug Container	Job	1		250.00	
SC03	Service Supervisor	EG	1		175.00	
					SUB TOTAL	9448.45

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		4062.8

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



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

77 M 11 34
FIELD SERVICE TICKET
1718 13990 A

DATE _____ TICKET NO. _____

DATE OF JOB 10/2/17	DISTRICT	NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:		
CUSTOMER Stellar Oil Corp	LEASE Campbell		WELL NO. 1						
ADDRESS		COUNTY Ness			STATE KS				
CITY		SERVICE CREW Smith, McGinnis, Riley							
AUTHORIZED BY A		JOB TYPE: Ssk Surface Pw							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
50775	25					ARRIVED AT JOB	10/2/17	AM	7:00
19200	23					START OPERATION	10/2/17	AM	10:30
						FINISH OPERATION	10/2/17	AM	11:05
						RELEASED	10/2/17	AM	11:30
						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 A. S. O. R.
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
21163	11/4" P02	SK	215		25 80 00
21162	Collar pipe	11	50		207 20
21149	Collar pipe	11	555		582 75
21175	Collar pipe	11	1		90 00
F140	Hourly equipment	M	110		450 00
F101	Hourly equipment	M	210		1500 00
F115	Hourly equipment	M	505		2312 50
21200	Collar pipe	11	1		1000 00
21206	Collar pipe	11	215		311 00
21201	Collar pipe	11	1		250 00
2113	Collar pipe	11	1		175 00
SUB TOTAL					7448 95

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL		4002	3

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X A. S. O. R.</u>
------------------------	--

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

