



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 16126 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10/31/17		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: M.J.M. Corporation, Inc.				LEASE: Stutzman				WELL NO. 1							
ADDRESS				COUNTY: Harvey				STATE: KS							
CITY				STATE				SERVICE CREW: Scott, Marlow, P. Lee							
AUTHORIZED BY: Alan Vialto				JOB TYPE: Plug to Abandon				248							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
86779	1.5					ARRIVED AT JOB	10/31/17		AM	7:45					
21610	1.75					START OPERATION	10/31/17		AM	8:45					
						FINISH OPERATION	10/31/17		AM	12:45					
						RELEASED	10/31/17		AM	1:15					
						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: *[Signature]*
(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	175		
CC107	Cellulose	lb	44		
CC200	Cement Gel	lb	303		
EX0	Local Mileage Charge Pickup	Mi	75		
E101	Heavy Equipment Mileage	Mi	150		
E113	Propyl Bulb Delivery	FM	615		
CE204	200-lb. Charge 3001-4000'	kg	1		
CE240	Blending / Mixing Service	SR	175		
403	Seawick Supervised Test Stop	TA	1		
				SUB TOTAL	

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		4,245.46

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

FIELD SERVICE ORDER NO.