



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

TTMH= 42

FIELD SERVICE TICKET
1718 16089 A

DATE _____ TICKET NO. _____

DATE OF JOB 11-11-2017 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 CORPORATION		LEASE ROWAN "A"		WELL NO. 1-9						
ADDRESS		COUNTY GRAY		STATE Ks.						
CITY STATE		SERVICE CREW LESLEY, MCGRAW, CLYMER, JUAN								
AUTHORIZED BY		JOB TYPE: CNW-8 5/8" S.P. Z-42								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19843	5						11-11-17			12:00
19860	5					ARRIVED AT JOB				3:45
73768	5					START OPERATION				4:45
						FINISH OPERATION				8:45
						RELEASED				9:30
						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: *John Little*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-CON BLEND CEMENT	SK	500		9,000.00
CP 100C	COMMON CEMENT	SK	200		3,200.00
CC 102	CELLOFLAKE	lb	175		1,047.50
CC 109	CALCIUM CHLORIDE	lb	1786		1,875.30
CF 253	REGULAR GUIDE SHOE, 8 5/8"	EA	1		380.00
CF 1453	FLAPPER TYPE INSERT FLOAT VALVE, 8 5/8"	EA	1		280.00
CF 1753	CENTRALIZER, 8 5/8"	EA	3		270.00
E 100	PICKUP MILEAGE	MI	75		337.50
E 101	HEAVY EQUIPMENT MILEAGE	MI	225		1,168.75
E 113	BULK DELIVERY CHARGE	TM	2468		16,168.75
CE 202	DEPTH CHARGE; 1001'-2000'	HR	1-4		1,500.00
CE 240	BLENDING SERVICE CHARGE	SK	700		980.00
CE 504	PLUG CONTAINER UTILIZATION	JOB	1		250.00
S 003	SERVICE SUPERVISOR	EA	1		175.00
CF 105	TOP RUBBER CMT. PLUG	EA	1		225.00
					\$ 26,976.55

SUB TOTAL **14,837.10**

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE <i>Kevin Lesley</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>John Little</i>
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

