



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 16545 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5-2-18		DISTRICT		NEW WELL <input type="checkbox"/> OLD WELL <input checked="" type="checkbox"/>		PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:		
CUSTOMER: Glob. Op.				LEASE: Wright				WELL NO. 3		
ADDRESS				COUNTY: Staff Co		STATE: KS				
CITY		STATE		SERVICE CREW: M. A. Fine, Hanson, Grou						
AUTHORIZED BY				JOB TYPE: 2-41 Plug To Abandon						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27403	9						5-2-18			8:00
						ARRIVED AT JOB				1:00
						START OPERATION				2:00
19918	.5					FINISH OPERATION				5:00
						RELEASED				5:40
						MILES FROM STATION TO WELL				40

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
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 P02	Sx	400		
CC 200	comp Sol	lb	688		
C 2410	COTTON Sock II Hulls	lb	150		
E 103	P.W. Milk	M	40		
E 101	heavy eq miles	M	80		
E 113	Prod + bulk disk	TM	688		
CC 205	depth charge 3000-4000	4hr	1		
CC 500	cm. sq. manifold	ea	1		
CC 200	depth charge 0-500	4hr	1		
S 003	Supervisor	hr	1		

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

7052.51

SERVICE REPRESENTATIVE: M. DeMurray	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X</u>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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P.O. Box 8613
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FIELD SERVICE TICKET

1718 16546 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5-4-18		DISTRICT: Pratt		NEW WELL <input type="checkbox"/>		OLD WELL <input checked="" type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER				LEASE				WELL NO.:							
ADDRESS				COUNTY				STATE							
CITY				STATE				SERVICE CREW							
AUTHORIZED BY				JOB TYPE:											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
27407	1.5									7:55					
						ARRIVED AT JOB									
						START OPERATION									
19918	.5					FINISH OPERATION									
						RELEASED									
						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
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 1000	COMMON CMT	SK	200		
Q440					
C2410	Cotton Seed hulls	lb	150		
E 100	P.u. mix	mi	40		
E 101	heavy ea mix	mi	40		
E 113	prod + bulk del	TA	376		
C2260	depth chais 0-500"	4hr	1		
CP 200	blend + mix	yd	200		
S001	Supervisor	hr	1		

SUB TOTAL

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		3,588.75

SERVICE REPRESENTATIVE: <u>Mike Martin</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X</u>
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)	

FIELD SERVICE ORDER NO.