

TTM1 4/8



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

FIELD SERVICE TICKET
1718 16518 A

DATE _____ TICKET NO. _____

DATE OF JOB: 3/22/18		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: Cation Out 1 Prod		LEASE: Richard id. 1		WELL NO. 73						
ADDRESS		COUNTY: Rensselli		STATE: KS						
CITY		STATE		SERVICE CREW: Scott, M, J, Allen						
AUTHORIZED BY: Dennis		JOB TYPE: Plug to Marden 241								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
26179	.75									
19800	.5									
19919	.75									
						ARRIVED AT JOB	3/22/18	AM	PM	3:45
						START OPERATION	3/22/18	AM	PM	11:00
						FINISH OPERATION	3/22/18	AM	PM	12:30
						RELEASED	3/22/18	AM	PM	1:30
						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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CL 117	60/100 #07	SK	490		5380.00	
CL 200	Cement Bag	lb	8411		211.70	
CL 246	Carbon Steel Nuts	lb	450		37.50	
CL 111	Clamp Machine Parts	M	55		35.75	
CL 101	Heavy Equipment M-Merge	M	255		1912.50	
CL 113	Fluid Bulk Delivery	TM	1794		4433.70	
CL 203	Depth Charge 2000-3000'	lb	1		1500.00	
CL 246	Blending A M-Merge Service Plug	SK	490		630.00	
CL 113	Service Supervision	LA	1		175.00	
					SUB TOTAL	15868.70

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		16043.70

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.