

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *M.W.*

SERVICE REPRESENTATIVE: *DL Scott*

CHEMICAL / ACID DATA:

TOTAL	6975.80
MATERIALS % TAX ON \$	
SERVICE & EQUIPMENT % TAX ON \$	
SUB TOTAL	11,092.78

Book Total

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
GP103	60140 doz			2805k	3360
GC200	Cement Gel		482lb		120.50
GC102	Cellulose		91lb		262.90
F100	Pickup mileage	Way	1ea	100 mi.	450
E101	Tok mileage	Way	2ea	200 mi.	1500
F113	Bulk Delv Charge		1ea	1005 ton/fin	3012.50
GE203	Pump Charge		4 hrs		1800
GE240	Blending + Mixing Charge		2805k		392
5003	Secure Supr		8 hrs		195

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: *M.W.*

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

DATE OF JOB	11-2-18	DISTRICT	
CUSTOMER	L.D. Drlg Inc	LEASE	Wiles Trust 1-15
ADDRESS		COUNTY	Wichita
CITY		STATE	KS
AUTHORIZED BY		JOB TYPE:	PTA M/W 242
EQUIPMENT#	89980-20920	HRS	2
EQUIPMENT#	19960-43768	HRS	2
ARRIVED AT JOB	11-2 AM 1600	TRUCK CALLED	11-2 AM 1000
START OPERATION	11-2 AM 1140		
FINISH OPERATION	11-2 AM 2035		
RELEASED	11-2 PM 2125		
MILES FROM STATION TO WELL	210		

FIELD SERVICE TICKET
 1718 16470 A

BASIC
 ENERGY SERVICES
 PRESSURE PUMPING & WIRELINE
 10244 NE Hwy. 61
 P.O. Box 8613
 Pratt, Kansas 67124
 Phone 620-672-1201

T.M.H. 45

