

FIELD SERVICE TICKET

1718 04887 A

F	IG & WIRELINE	34.32	-12L	DATE	TICKET NO							
DATE OF 8 26 // DISTRICT						NEW W	VELL F	ROD INJ	□ WDW	□ SF	JSTOMER RDER NO.:	
CUSTOMER (-RIFFEN MANAGEMENT						LEASE RANDELS WELL NO. /						
ADDRESS						COUNTY BARBER STATE						
CITY	STATE	SERVICE CREW MENRE FIRES										
AUTHORIZED BY		JOB TYPE:	Ac	Na)							
EQUIPMENT		HRS EQUIPMENT#		HRS	S EQUIPMENT#		HRS	TRUCK CAL	LED	DATE	PM 7	IME
33703		14						ARRIVED AT		AM 8	15	
								START OPE	RATION		AM 9	29
								FINISH OPE	RATION		AM 9	40
								RELEASED			AM H	53
								MILES FROM	M STATION TO	WELL	- 4	0
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, mat 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 become a part of this contract without the written consent of an officer of Basic Energy Services LP. SIGNED: (WELL OWNER, OPERATOR, CONTRACTOR OR ACKNOPLES.)												AGENT)
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES US					ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOU	NT
AK323.	72	190	HCL A	CID			gne	500-			825	, -
ACKZUV	TR	(11)	REDUCINA	ACI	0 00	WRIN	OB	500-			270	
1204	C11	9-1	EP	114	2 0	OVU	gh	1 -			75	-
C2306	PLE	SU	R/=				an	2 -			74	
	- 1 /		11 1 i	/_/		1						
C704	CLAYMAX KEC						9/12	1 -			35	
2300	ACID FUMP SERVICE						EA	/			900	
							-	110				
2/00	VHI	2	111/2/02	mer	1 00	ACA.	MI	40			170	_
5003	75	RU	ICE SUP		20	thefu	54	70			175	
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8									SUB TO	OTAL	-117	07
CHEMICAL / ACID DATA:									Drie		2245	DAL
			SERVICE & EQUIPMENT %TAX ON \$									
MA						ATERIALS %TAX ON \$ TOTAL						
							INL					
T T		-1	ne A						11	1.		
SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:												