

FIELD SERVICE TICKET 1717 05413

		SERVICES ING & WIRELINE	one 620-624	1-2277			DATE	TICKET NO.			
DATE OF 5-12	NEW OLD □ PROD □ INJ □ WDW □ CUSTOMER ORDER NO.:										
CUSTOMER MORIT ENECAL					LEASE MONEO CANA SEL WELL NO.						
ADDRESS					COUNTY HACKOLLO STATEKS						
CITY	SERVICE CREW G POLA PARA SCARA SET										
AUTHORIZED BY	JOB TYPE:	242	56"	anduce	the	200	il ka				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	IIPMENT#	HRŚ	TRUCK CAL	LED S-	3DATE	7.0	
18940	1-2						ARRIVED AT	JOB	1	PM Q	20
3431 2						1	START OPERATION II U.O.				2.0
1982	70521 - 7						FINISH OPERATION AM (2)			20	
37597	3						RELEASED		1	as 3-	0
							MILES FROM STATION TO WELL 50 (41)				
products, and/or supplie become a part of this co	ontract without	of and only those terms and the written consent of an of	fficer of Basic E	Energy Se	rvices LP.	\$	GIGNED:(WELL OWN	ER, OPERATOR	, CONTR	ACTOR OR AG	GENT)
MATERIAL, EQUIPMENT AND SERVICES USED					ED	UNIT	QUANTITY	UNIT PRI	CE	\$ AMOUN	_
CL 109 1 SO/SO POZ						12	110			2970	
CO DOL V CONTRACTOR						10	1228			829 905	00
CC113 Runsum							135				25
CC103 1/835							137			17/2	
CCIOS V CHIP							57			228	
Elol Please Egupnout Mileage						un	100			750	
Ctarro Dending & Mixing Service						SK	270		1	378	
770	Fire Dung Day 5001 (DOC)						1 201			1918 2881	1
(Table)	Eny Due Contribution									250	
Zinn	Flon July Mileagy						50			225	
S003	2003 Service Syphosor					Mi				175	
CES03	Migh yead 10'					00	1			300	-
7105	Vara	degrasition	1			ea	-			500	00
Wel	MCH	erney #)							5		
AFE_	12)	- 38					7Bi	SUB T	OTAR	5190	40
GICHEMI	CALLACIDADA	\$1075	5	05	DVIOE & FOU	Jung	00	10 1- 1		- 1 (00.	
Office	RVICE & EQUIPMENT %TAX ON \$ TERIALS %TAX ON \$						+				
Date	5	/13/15					1.		OTAL	1	
	0					in l	et				

THE ABOVE MATERIAL (ND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

SERVICE