



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 18107 A

DATE _____ TICKET NO. 15107

TMM-24

DATE OF JOB <u>8-02-2019</u> DISTRICT <u>Pratt, KS. #1718</u>	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 <u>Northern lights Oil Co.</u>	LEASE <u>English Reid Sutor</u> WELL NO. <u>22</u>
ADDRESS	COUNTY <u>Stafford</u> STATE <u>Kansas</u>
CITY STATE	SERVICE CREW <u>Carl B Eddie M</u>
AUTHORIZED BY	JOB TYPE: <u>Cement PTA 241</u>

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>84980-20920</u>	<u>1</u>						<u>8-2-19</u>			<u>8:20</u>
<u>70959-19860</u>	<u>1</u>									<u>10:00</u>
										<u>10:30</u>
										<u>12:30</u>
										<u>12:40</u>
										<u>75</u>

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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<u>FC 132</u>	<u>60/40 Poz</u>	<u>sk</u>	<u>260</u>		<u>7020</u>
<u>PC 200</u>	<u>Cement Eel</u>	<u>lb</u>	<u>488</u>		<u>224</u>
<u>ME 101</u>	<u>light vehicle mileage</u>	<u>Mi</u>	<u>35</u>		<u>175</u>
<u>ME 102</u>	<u>heavy equipment mileage</u>	<u>Mi</u>	<u>70</u>		<u>560</u>
<u>CC-1</u>	<u>Depth charge 0-1000'</u>	<u>HR</u>	<u>1</u>		<u>1200</u>
<u>CE 240</u>	<u>Blending + Mixing Charge</u>	<u>SX</u>	<u>260</u>		<u>369</u>
<u>BS 143</u>	<u>service supervisor charge</u>	<u>ea</u>	<u>1</u>		<u>75</u>
<u>BS 144</u>	<u>Driver charge</u>	<u>ea</u>	<u>3</u>		<u>105</u>

SUB TOTAL 9723-

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>4092.63</u>

SERVICE REPRESENTATIVE <u>Carl Baldry</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.	



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DATE OF JOB		DISTRICT		NEW WELL <input type="checkbox"/>		OLD WELL <input 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: Cement P/A				241							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
5412-290	1						2/24			8					
2794-119	1									10:00					
										11					
										12					
										12:40					
						MILES FROM STATION TO WELL				75					

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SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
			360		11620
			448		234
					175
					560
					1200
			260		369
					75
					105

SUB TOTAL 9723

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		40992.60

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

