



BASICSM
ENERGY SERVICES

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

PRESSURE PUMPING & WIRELINE

TTM H
60

FIELD SERVICE TICKET
1718 18394 A

DATE _____ TICKET NO. _____

DATE OF JOB 11-8-19	DISTRICT Pratt	NEW WELL <input checked="" type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:			
CUSTOMER LD Drilling	LEASE WATT		WELL NO. 4-10							
ADDRESS		COUNTY LANE	STATE KS							
CITY		SERVICE CREW MATTAI MARQUEZ DARRIN								
AUTHORIZED BY		JOB TYPE: Z-42 5 1/2" long string								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
20920	1					ARRIVED AT JOB	11-8			1:15
73768	.5					START OPERATION				6:24
						FINISH OPERATION				7:30
						RELEASED				8:30
						MILES FROM STATION TO WELL	100			

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: Randy Papp
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
Bc 118	A-con blend	SK	1350		17,550.00
CC 102	Collofina	lb	88		2,376.00
CC 109	calcium chloride	lb	990		990.00
CC 151	mud flush	gal	500		750.00
Me 101	light veh miles	mi	100		500.00
Me 102	heavy eq miles	mi	200		6,600.00
CE 504	Plug CONT.	OA	1		250.00
CC 3	depth charge 2000-3000'	hr	1		1,800.00
CE 240	blend + mix	SK	350		490.00
CF 1101	BASKET 5 1/2"	EA	1		1,700.00
CF 607	LATCH DOWN Plug + BASKET 5 1/2"	EA	1		400.00
CF 1901	basket 5 1/2"	EA	4		1,160.00
CF 1651	turbolizer 5 1/2"	EA	8		880.00
Bc 143	Supervisor	EA	1		75.00
Bc 144	Driver	EA	3		105.00
SUB TOTAL					30,576.00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		13,250.28

SERVICE REPRESENTATIVE Mike Mattai

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Randy Papp
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

