

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

## FIELD SERVICE TICKET 1718 07270 A

CUSTOMER GRIFFI) MANAGEMENT LEASE RANGES BY WELL NO.  ADDRESS  CITY STATE  SERVICE CREW Suffers Callows, Physical Country Callows, Physical Callow		PRESSURE P	UMPING & WIRELINE	n 0		1	(a)	DATE	TICKET NO		ů	
ADDRESS  COUNTY BACET STATE  SERVICE CREW Suffer Called Sept Physic  JOB TYPE: CALLE Sept Sept Sept Sept Sept Sept Sept Sept	DATE OF JOB 10-31-12 DISTRICT PRITTING					NEW WELL PROD □INJ □ WDW □ CUSTOMER ORDER NO.:						
AUTHORIZED BY  AUTHORIZED BY  AUTHORIZED BY  BOULDMENT® HRS EQUIPMENT® HRS EQUIPMENT® HRS EQUIPMENT® HRS TRUCK CALLED 10 2 DATE AND TIME.  ARRIVED AT JOB ME 233  FINISH OPERATION ME 275  FINISH OPERATION ME	CUSTOMER (	JRIFF.	D managan	next		LEASE /	PANDO	75 B	4	WELL NO.		
AUTHORIZED BY  EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS TRUCK CALLED 10 - 0 ATE AND TIME.  1989 1989 3 Go	ADDRESS					COUNTY BARBER STATE KS						
AUTHORIZED BY  EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS TRUCK CALLED 10 - 2 OATE 200 TIME  1/8/8/11/3/3 GO	CITY		STATE		W							
EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS THUCK CALLED 10-3 PATE 2007 TIME 2007 TIM	AUTHORIZED E	ЗҮ	u w	Ti.		JOB TYPE:	CNU		/ /			
ARRIVED AT JOB	EQUIPMEN'	T# . HR	S EQUIPMENT#	HRS	EQU				/ D	ATE AM TIM		
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FINISH OPERATION  RELEASED  COUTRACT CONDITIONS. (This contract must be signed before the job is commenced or methodoles is delivered).  The undersigned is authorized to execute this compact as an apert of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or applies included to execute this compact as an apert of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or applies include the products and an apert of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, 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)  WELL OWNER, OPERATOR OR AGENT  WELL OWNER, OPERATOR OR AGENT  WELL OWNER, OPERATOR OR AGENT  WELL OWNER, OPERATOR	10959-1971	18 60	mo		10 Ed 20	×	N. T.	The same of the sa				
RELEASED  PM   1   5    MILES FROM STATION TO WELL 3    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 efficier conditions shall become a part of this contract without the written consent of an efficier of Basic Energy Services LP.  SIGNED.  WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)  TEMPRICE REF. NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY UNIT PRICE  \$ AMOUNT  TEMPRICE REF. NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY UNIT PRICE  \$ AMOUNT  TEMPRICE REF. NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY UNIT PRICE  \$ AMOUNT  TEMPRICE REF. NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY UNIT PRICE  \$ AMOUNT  TEMPRICE REF. NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY UNIT PRICE  \$ AMOUNT  TEMPRICE REF. NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY UNIT PRICE  \$ AMOUNT  TEMPRICE REF. NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY UNIT PRICE  \$ AMOUNT  TEMPRICE REF. NO.  A A 2 C C T	37900					, 9	*				15	
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 host eterms and conditions expensing on the front and back of this document. No padditional or substitute terms 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)  TEMPRICE REE, NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY  UNIT PRICE  \$ AMOUNT  TEMPRICE REE, NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY  UNIT PRICE  \$ AMOUNT  TEMPRICE  \$ AMOUNT  TEM	10 to 12 to 1 to 2 to 2 to 2 to 2 to 2 to	XI		Fe I					RATION		5	
CONTRACT CONDITIONS: (This contract must be signed before the job is commerced 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 tools etems and conditions appearing on the front and back of this document. No additional or substitute terrific direct 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)  TEMPRICE REF. NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY  UNIT PRICE  \$ AMOUNT  TEMPRICE REF. NO.  MATERIAL, EQUIPMENT AND SERVICES USED  UNIT QUANTITY  UNIT PRICE  \$ AMOUNT  TEMPRICE \$ AMOUNT  TO AMOUNT THE TEMPRICE \$ AMOUNT  TO AMOUNT THE TEMPRICE \$ AMOUNT  TO AMOUNT THE TEMPRICE \$ AMOUNT  TO AMOUNT THE TEMPRICE \$ AMOUNT  TO AMOUNT THE TEMPRICE \$ AMOUNT  TO AMOUNT THE TEMPRICE \$ AMOUNT  TEMPRICE \$ AMOUNT THE TEMPRICE \$ AMOUNT  TEMPRICE \$ AMOUNT THE TEMPRICE \$ AMOUNT  TEMPRICE \$ AMOUNT THE TEMPRICE \$	acdi 7	W		(a) (c)	- s <sub>t</sub>	14	SIT		1		15	
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102   Cellake   16 58   214 60   11   SALT   125   577 00   11   SALT   15   1054   577 00   11   11   15   109   1054 00   11   115   115   117   1117 55   115	P 105	AA-2 cmf					SK	200		3,400	00	
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15	C///	SALT			5 1		16	1054		527	20	
C 701   GISONITE   115   1150   770 50     F 607   LATU AND Play BATHE 5/12   5d   400 00     F 1251   And O III Flory five   50   360 00     F 1251   And O III Flory five   50   7770 00     TOY CLOSMAX KCL   90L 500   430 00     100   Audig on   101   400 on   148 70     101   Hoavy fint on   170 350   607 40     E 205   Depth Chare   52   250 00     E 206   Depth Chare   52   250 00     E 207   Stephen on   170 00     CHEMICAL / ACID DATA:   SERVICE & EQUIPMENT   %TAX ON \$     MATERIALS   %TAX ON \$	1113		FRICTION Redon	<u> </u>			16		*****	654	00	
F 607 LA 7CL down Plan RAFFIE 5/12 54 / 400 00  F 1251 Rate fill floody five 50 / 360 00  F 1251 Rate fill floody five 50 / 770 00  TOY CERYMAN KCL 9AL 6 220 00  100 Ruclep and 1/2 50 430 00  100 Ruclep and 1/2 50 400 00  113 Bulk Defining 50 400 00  113 Bulk Defining 50 607 60  E 205 Depth Change 50 32 L 00  E 240 Bet willing 60 32 L 00  Soly Skyn Separate 10 175 CD  CHEMICAL/ACID DATA:  SERVICE & EQUIPMENT %TAX ON \$  MATERIALS %TAX ON \$	(115	C-44						2/7			55	
# 125/ And I/1 Flody free \$4 / 360 00  # 185/ Tanbolize   770 00  708/ Chrymax KCL   911 C	C 201	gilson	11-18		* * * * * * * * * * * * * * * * * * *			1150			2	
1651   Turbolizer   77000   77000   70%   CLAYMAX KCL   216   20   20   20   20   20   20   20   2		LATCH	down Play & BAS	11/1 3	1/2			/ .	***************************************		00	
709 CLAYMAX KCL 916 C 210 00  151 Mul) 71-16 316 320 430 00  100 Audig a) n' 35 198, 75  101 Heavy 8g At ai 70 490 00.  113 Bulk Defree 5A / 2,520 00  = 240 Ble play - in may 5k 220 322 00  = 240 Ble play - in may 5k 220 322 00  = 504 Ala Contain Platel 5A / 250 00  CHEMICAL/ACID DATA:  SERVICE & EQUIPMENT %TAX ON \$  MATERIALS %TAX ON \$	-	ANO I	14 Flosy Stor	9								
151   Muly 7/-, L   916   500   430 00     100   Audig on							-	/	3.8		00	
100 Autep 100  101 Heavy Eg at 100  113 Bulk Deline 777 380 607 60  E 205 Depyli Charge 50 / 2,520 00  E 240 Eleving en may 5k 220 322 00  E 504 plus Contain Partal 50 / 250 00  CHEMICAL/ACID DATA:  SERVICE & EQUIPMENT %TAX ON \$  MATERIALS %TAX ON \$							· ·		The second secon			
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					# B		-	Trank	You TOTAL	L		

IELD SERVICE ORDER NO.

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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

## FIELD SERVICE TICKET 1718 07308 A

10B 10-5	NEW D	NEW WELL PROD INJ WDW CUSTOMER ORDER NO.:  LEASE (GA) & WELL NO. 4							
CUSTOMER 6	0								
ADDRESS	COUNTY	COUNTY Barber STATE KS							
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AUTHORIZED BY	3	Transfer Contract	1 TO 1		_	N-85/8	The state of the s	1	
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2 21		Maria National Control of the Contro	a			MILES FROM	STATION TO WE		400
products, and/or supplies become a part of this cont	ract without th	e written consent of an of	nicer of Basic Energ	ly Services LP.		SIGNED: (WELL OWNE	R, OPERATOR, CON	TRACTOR OR A	GENT
REF. NO.	WAI	^	AND SERVICES	USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	VT .
4100CC	Suma				SK	900		3200	00
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THE ABOVE MATERIAL AND SERVICE

ELD SERVICE ORDER NO.

EPRESENTATIVE

ORDERED BY CUSTOMER AND RECEIVED BY The full full (WELL OWNER OPERATOR CONTRACTOR OR AGENT)