



**BASIC**  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 07732 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB 5-16-13		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 Woolsey Operating				LEASE Gress-Dawson				2 WELL NO.	
ADDRESS				COUNTY Barber				STATE KS	
CITY				STATE				SERVICE CREW Mike Arron Joe	
AUTHORIZED BY				JOB TYPE: CNW 10 3/4 SF				SURFACE CASING	
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33709-20920	15	20m/m					5-16-13	AM	2:26
19831-19862	15	20m/m					5-16-13	AM	5:06
28443							5-16-13	AM	7:45
							5-16-13	AM	8:18
							5-16-13	AM	9:15
						MILES FROM STATION TO WELL			

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: Donald Paul  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 POZ	SK	200		2,400 00
CP 102	celloflake	lb	46		170 20
CC 109	Calcium Chloride	lb	344		361 20
E 100	Pickup Mileage	mi	30		127 50
E 101	Heavy Mileage	mi	60		420 00
E 113	Bulk Delivery	Tm	258		412 80
CE 200	Depth Charge 0-500	4hr	1		1,000 00
CE 240	Mixing Charge	SK	200		280 00
S 003	Supervisor	eg	1		175 00
<b>WELL FILE</b>					
Regulatory Correspondence Drig / Comp Workovers Tests / Meters Operations					

CHEMICAL / ACID DATA:			

SUB TOTAL		03,475 36
DLS		
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

JUN 13 2013

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



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

FIELD SERVICE TICKET  
1718 07736 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 5-25-13 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: Woolsey		LEASE: Gress-Dawson WELL NO. 2								
ADDRESS:		COUNTY: Barber STATE: KS								
CITY: STATE:		SERVICE CREW: Mike Aron Joe								
AUTHORIZED BY:		JOB TYPE: CNW 4 1/2 LS PRODUCTION CASING								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19903-19905	1/2						5-24-13			6
19960-21010	1/2						5-24-13			10:15
28443	1/2						5-25-13			3:45
							5-25-13			4:15
							5-25-13			5:15
										30

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: Donald Boyd  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 POZ	SK	50		600 00
CP 105	AA2 cement	SIS	125		2,125 00
CP 103	60/40 POZ	SK	50		600 00
CC 102	CELLOFLAKE	lb	56		207 20
CC 111	SqLT	lb	790		395 00
CC 113	GypSum	lb	590		442 50
CC 129	FLA-322 LOW FLUID LOSS	lb	95		712 50
CC 200	Cement Gel	lb	172		43 00
CC 201	GILSONITE	lb	750		502 50
CF 606	Latch Down Plug	eq	1		370 00
CF 1250	Auto FILL shoe	eq	1		330 00
CF 1650	Turbolizer	eq	10		850 00
CF 2000	Cement Scratchers	eq	32		2,240 00
C 706	CC-1 KCL	gal	4		176 00

**WELL FILE**  
Regulatory Correspondence  
Drill Comp Workovers  
Tests / Meters Operations

CHEMICAL / ACID DATA:			

SUB TOTAL		166
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

JUL - 3 2013

SERVICE REPRESENTATIVE: <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Donald Boyd</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.