

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

FIELD SERVICE TICKET

1718 08092 A

| F | | | PING & WIRELINE | e 020-0 | 72-1201 | | | DATE | TICKET NO |) | | | |
|--|--------------|-------------------------------------|------------------------------|----------|--------------|--|---------|----------------------------|-----------------------|---------|--------------------|--------------|--|
| DATE OF 7-2013 DISTRICT | | | | | | NEW OLD PROD INJ WDW CUSTOMER ORDER NO.: | | | | | | | |
| CUSTOMER | OPERATING CO | LEASE STEWART TRUST BQWELL NO. | | | | | | | | | | | |
| ADDRESS COUSTON CO., LLC | | | | | | COUNTY BARBER STATE KS. | | | | | | | |
| CITY STATE | | | | | | SERVICE CREW LESLEY, MARQUEZ, PIERSON | | | | | | | |
| AUTHORIZED BY | | | | | | JOB TYPE: CNW-103/4"5.P. | | | | | | | |
| EQUIPMENT | # | HRS | EQUIPMENT# | HRS | EQI | JIPMENT# | HRS | TRUCK CALL | PM 4 TIN | ME | | | |
| 37586 | | 4 | A re tripelant that the book | | | ALBERT I | | ARRIVED AT | PM 6:0 | 00 | | | |
| 19889-19843 | | 1 | Continue Water Continue | richard. | page - | 101.1 1 1 1 1 1 | 10 5 41 | START OPER | RATION | PM 6:30 | | | |
| 19031-17000 | | | In the second second | THE SAME | | ER COMMENT OF | | FINISH OPER | PM 9:45 | | | | |
| Charles to the state of the | of Eprine 15 | 1.1552 | importation by ED-1 | Bleff C | TAGES | MIRO SACONIM | MAINE, | RELEASED | | | | PM /0:30 | |
| | market in | Section 1 | prefer of PAR | H BIT | | ACC BOM RIA | NT-FEE | MILES FROM STATION TO WELL | | | | | |
| 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) | | | | | | | | | | | GENT) | | |
| ITEM/PRICE REF. NO. | 25000 | MATERIAL, EQUIPMENT AND SERVICES US | | | | | UNIT | QUANTITY | UNIT PRIC | E | \$ AMOUN | 1T | |
| CP 103 | 100 | 140 | POZ | dé, el | | no Melipius grapa | SK | 200 | adout in the | | 2,400 | 00 | |
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| E 100 | HICK | UCA | FULL DATE OF | 11/ 54 | IGE | | MI | 90 | THE PARTY OF LAND | | 1,30 | 000 | |
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| 2011/10/19 | ī | rlad | Comp | | | | | | | | ma-july na | 200 | |
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| CHEMICAL / ACID DATA: | | | | | | | | | | 2,714 | | | |
| | | | | | | ERVICE & EQUIPMENT %TAX ON \$ 6 | | | | | | | |
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| feating and a second | | | | | | 77 | | | | JIAL | | | |
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FIELD SERVICE ORDER NO.

REPRESENTATIVE

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE

BASIC ENERGY SERVICES

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

FIELD SERVICE TICKET

1718 08473 A

| ENERGY SERVICES Phone 620-672-1201 PRESSURE PUMPING & WIRELINE 2 1 - 3 3 5 - 1 0 1// DATE TICKET NO | | | | | | | | | | | | | |
|--|---|---|--------------------|---------------|--------------------------------------|---|-----------------------------------|--------------------------|----------|--------------|-------------|--------|--|
| DATE OF 6-1 | 5-1 | 3 [| DISTRICT Pratta To | NEW C | OLD PROD INJ WDW CUSTOMER ORDER NO.: | | | | | | | | |
| CUSTOMER Woolsey Operating Company, LLC | | | | | | LEASE 5+ | LEASE Stewart Trust "B" WELL NO.2 | | | | | | |
| ADDRESS | | | | | | COUNTY Barber STATE Tansas | | | | | | | |
| CITY | STATE | SERVICE CREWC. Messich: S. Young: T. Melhon | | | | | | | | | | | |
| AUTHORIZED B | | JOB TYPE: C. N. W. Longstring | | | | | | | | | | | |
| EQUIPMENT# | | HRS | EQUIPMENT# | IPMENT# HRS E | | | HRS | TRUCK CAL | 0 | 14- 13 | PM) O | | |
| 37,216 | | 1.25 | | | | | | ARRIVED A | 0 | -15-13 | PM 45 | | |
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| 11,105 11,105 | | 1.00 | | | Miles S | | | FINISH OPERATION PM 9 30 | | | | | |
| 19,960-21,010 | | 1.25 | | | | | | RELEASED | 6- | 15-13 | | 5 | |
| 18 18 m | | | | | | | MILES FROM STATION TO WELL 45 | | | | | | |
| 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. | NO. IVIATERIAL, EQUIFIVIENT AND SERVICES 03 | | | | | SED | UNIT | QUANTITY | UNIT P | RICE | \$ AMOUN | T | |
| CP103 | 601 | | Poz Cement | | | | SIT | 50 | | 5 | 6.60 | 60 | |
| CP 105 | AA | | remium cement | 1 | -10 | 4 1 4 1 2 2 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | Sh | 1,25 | | \$_ | 2,125 | 00 | |
| CP 103 | 601 | 401 | PozCement | | | 5405 | SIT | 40 | | \$ | 480 | 00 | |
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| 66 108 | Sal | 1101 | Te | | | The state of | 16 | 700 | | 5 | 395 | 00 | |
| CC 113 | GUI | SUM | | | 7 144 | . WALK TELE | Th | 590 | 100 | 4 | 442 | 50 | |
| CC 129 | FIU | 1 1 1 | 055 | | | | Lb | 95 | | 45 | 712 | 50 | |
| cc 200 | CON | nent | Gel | 1 | | | 16 | 156 | The same | 15 | 39 | 00 | |
| cc 201 | Gile | sonit | 0 | | | | Lb | 750 | | \$ | 502 | 50 | |
| | | | A Martin Control | | H. H. | | 19 F SH | 1 | 3 1 1115 | A CONTRACTOR | | LAND T | |
| CF 607 | Lat | ch Do | un Plugand Bat | Fle, | 5/2" | | ea | 1 | | \$ | 400 | 00 | |
| CF 1251 | Auto | otil | Flogi Shoe, 51 | 2" | * *** | | eq. | 1 | | \$ | 360 | 00 | |
| CF 1651 | TUY | | zer, 5/2" | -1/-11 | | | ea | 10 | | \$ | 1,100 | 00 | |
| CF 2001 | Cak | leli | pe Scratchers, | 2 13 | | | 29 | 36 | | \$ | 2,700 | 00 | |
| 1751 | 1 | 1 | Correspon | dence | 1 | | (1 | 5 | | 杏 | 220 | 00 | |
| (0) | Cla | YMAR | equiatory | KOAOLO | | | Gal | 2 - | | 7 | 200 | 00 | |
| 10-12-1 | 7 17 | D | orlg Comp Ope | erations | | | | 50,50 | | * * * | | | |
| | | | ests / Meters | | | | 1-1- | | SUE | 3 TOTAL | V PT PEN PR | 10.70 | |
| CHEMICAL / ACID DATA: | | | | | | | | | | H I | | | |
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| | | | | MA | ATERIALS | | %TA | X ON \$ | A | | 192 | | |
| VET STATE OF | | | | | | | | | | TOTAL | | 1 | |
| 110 = 0 1000 | | | | | | | | | | | Line | | |
| JUL - 8 2013 | | | | | | | | | | | | | |
| SERVICE THE ABOVE MATERIAL AND SERVICE OPPERED BY CUSTOMER AND RECEIVED BY | | | | | | | | | | | | | |

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)