**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 07738 A

DATE TICKET NO.

| | |
|---|---|
| DATE OF JOB 5-29-13 DISTRICT Pratt | NEW WELL ☒ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.: |
| CUSTOMER Woolsey Operating | LEASE Tucker GU A WELL NO. 6 |
| ADDRESS | COUNTY Barber STATE KS |
| CITY STATE | SERVICE CREW ED Jesse Joe |
| AUTHORIZED BY | JOB TYPE: CNW 10 3/4 SF |

| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS |
|---|---|---|---|---|---|
| 20920-33708 | 25 min | | | | |
| 19960-21010 | 25 min | | | | |
| 28443 | | | | | |
| | | | | | |
| | | | | | |
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| | DATE | AM PM | TIME |
|---|---|---|---|
| TRUCK CALLED | 5-28-13 | AM | 700 |
| ARRIVED AT JOB | 5-28-13 | AM | 11:00 |
| START OPERATION | 5-29-13 | PM | 250 |
| FINISH OPERATION | 5-29-13 | PM | 315 |
| RELEASED | 5-29-13 | PM | 415 |
| 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: 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 | 200 | | 2,400.00 |
| CC 102 | Celloflake | lb | 50 | | 185.00 |
| CC 109 | Calcium Chloride | lb | 516 | | 541.80 |
| E 100 | Pickup mileage | mi | 45 | | 191.25 |
| E 101 | Heavy mileage | mi | 90 | | 630.00 |
| E 113 | Bulk Delivery | tm | 387 | | 619.20 |
| CE 200 | Depth Charge 0-500' | 4hrs | 1 | | 1,000.00 |
| CE 240 | Mixing charge | sk | 200 | | 280.00 |
| S 003 | Supervisor | eq | 1 | | 175.00 |
| | | | | SUB TOTAL | 3,914.46 |
| | | | | SERVICE & EQUIPMENT %TAX ON $ | |
| | | | | MATERIALS %TAX ON $ | |
| | | | | TOTAL | |

WELL FILE
Regulatory Correspondence
Drlg / Comp Workovers
Tests / Meters Operations

JUN 27 2013

| CHEMICAL / ACID DATA: | | | |
|---|---|---|---|
| | | | |
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|---|---|
| SERVICE REPRESENTATIVE Joe Meier | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Donald Boyd (WELL OWNER OPERATOR CONTRACTOR OR AGENT) |

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX

**BASIC** ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

# FIELD SERVICE TICKET

1718 08091 A

DATE TICKET NO.

| | |
|---|---|
| DATE OF JOB 6-6-2013 DISTRICT | NEW WELL ☒ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.: |
| CUSTOMER WOOLSEY OPERATING CO., LLC | LEASE TUCKER GU A-6 WELL NO. |
| ADDRESS | COUNTY BARBER STATE KS. |
| CITY STATE | SERVICE CREW LESLEY, MARQUEZ, MEHLHORN |
| AUTHORIZED BY | JOB TYPE: CNW - P.T.A. |

| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS |
|---|---|---|---|---|---|
| 37586 | 2.5 | | | | |
| 19889-19843 | 2.5 | | | | |
| 19831-19862 | 2.5 | | | | |
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| | | | | | |
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| | DATE | AM PM | TIME |
|---|---|---|---|
| TRUCK CALLED | 6-6-13 | | 4:00 |
| ARRIVED AT JOB | | AM PM | 5:30 |
| START OPERATION | | AM PM | 6:00 |
| FINISH OPERATION | | AM PM | 7:45 |
| RELEASED | | AM PM | 8:30 |
| 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 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 | 210 | | 2,520 00 |
| CC 200 | CALC. GEL | lb | 362 | | 90 50 |
| E 100 | PICKUP MILEAGE | MI | 45 | | 191 25 |
| E 101 | HEAVY EQUIPMENT MILEAGE | MI | 90 | | 630 00 |
| E 113 | BULK DELIVERY | TM | 407 | | 651 00 |
| CE 201 | DEPTH CHARGE; 501'-1000' | HR | 1-4 | | 1,200 00 |
| CE 240 | BLENDING SERVICE | SK | 210 | | 294 00 |
| S 003 | SERVICE SUPERVISOR | EA | 1 | | 175 00 |

JUL - 2 2013

SUB TOTAL 3,739 03

| CHEMICAL / ACID DATA: | | | |
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| SERVICE & EQUIPMENT | %TAX ON $ | |
| MATERIALS | %TAX ON $ | |
| | TOTAL | |

SERVICE REPRESENTATIVE Steven Lesley

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

FIELD SERVICE ORDER NO.