



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 08771 A

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

| DATE OF JOB: 9-14-13        | 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: M+M EXPLOSION INC |                 | LEASE: 2 BAR                                 |                                   | WELL NO. 2645                       |                              |                              |                     |    |    |      |
| ADDRESS:                    |                 | COUNTY: Barber                               |                                   | STATE: KS                           |                              |                              |                     |    |    |      |
| CITY:                       |                 | STATE:                                       |                                   | SERVICE CREW: MATTAL, Young, Barton |                              |                              |                     |    |    |      |
| AUTHORIZED BY:              |                 | JOB TYPE: CW 2 S                             |                                   |                                     |                              |                              |                     |    |    |      |
| EQUIPMENT#                  | HRS             | EQUIPMENT#                                   | HRS                               | EQUIPMENT#                          | HRS                          | TRUCK CALLED                 | DATE                | AM | PM | TIME |
| 37586                       | 1               |  |                                   |                                     |                              |                              | 9-13-13             |    |    | 3:00 |
|                             |                 |  |                                   |                                     |                              | ARRIVED AT JOB               |                     |    |    | 7:00 |
| 27403                       | 1               |  |                                   |                                     |                              | START OPERATION              | 9-14-13             |    |    | 3:45 |
|                             |                 |  |                                   |                                     |                              | FINISH OPERATION             |                     |    |    | 4:25 |
| 19960/21010                 | 1               |  |                                   |                                     |                              | RELEASED                     |                     |    |    | 5:30 |
|                             |                 |  |                                   |                                     |                              | MILES FROM STATION TO WELL   |                     |    |    | 65   |

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: *[Signature]*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| CP 105              | AA2 CRT                               | SK   | 200      |            | 3400 00   |
| CP 105              | AA2 CRT                               | SK   | 30       |            | 510 00    |
| CC 102              | Cellofolene                           | LB   | 54       |            | 214 60    |
| CC 111              | SAT                                   | LB   | 1255     |            | 627 50    |
| CC 113              | GYPsum                                | LB   | 1095     |            | 813 75    |
| CC 129              | FIN 322 Low Fluid loss                | LB   | 174      |            | 1305 00   |
| CC 201              | Gilsomire                             | LB   | 1380     |            | 924 60    |
| CF 606              | LAICH DOND Plug + Baffle 4 1/2        | EA   | 1        |            | 370 00    |
| CF 1250             | AM10 Kill Float Sine 4 1/2            | EA   | 1        |            | 330 00    |
| CF 1650             | TURBOLIZER 4 1/2                      | EA   | 8        |            | 680 00    |
| C 704               | CLAYMAX                               | GA1  | 5        |            | 175 00    |
| E 100               | P.H. miles                            | MI   | 65       |            | 276 25    |
| E 101               | Heavy eq. Mileage                     | MI   | 130      |            | 910 00    |
| E 113               | PROP + SHK Delivery                   | Tm   | 705      |            | 1,128 40  |
| CC 206              | Drill charge 500' - 600'              | 4hrs | 1        |            | 2880 00   |
| CC 240              | Blend + Mix charge                    | SK   | 230      |            | 322 00    |
| CE 504              | PLUG comb. UTILIZATION                | JOB  | 1        |            | 250 00    |
| S003                | Service Surpl 410'                    | EA   | 1        |            | 175 00    |
| CF 1900             | BASKET 4 1/2                          | EA   | 1        |            | 270 00    |

SUB TOTAL 9,726 31

| CHEMICAL / ACID DATA: |  |  |  |
|-----------------------|--|--|--|
|                       |  |  |  |
|                       |  |  |  |
|                       |  |  |  |

|                     |            |  |
|---------------------|------------|--|
| SERVICE & EQUIPMENT | %TAX ON \$ |  |
| MATERIALS           | %TAX ON \$ |  |
| TOTAL               |            |  |

SERVICE REPRESENTATIVE: *MIKE MATTAL* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.