



BASICSM
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET
1717 04976 A

DATE _____ TICKET NO. _____

| | | | | | | | | | |
|----------------------------|------------------|--|-----------------------------------|-------------------------------------|------------------------------|------------------------------|---------------------|----------|-------|
| DATE OF JOB 11-19-13 | DISTRICT 1717 | 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 Stelbar | | LEASE Rodenberg #1-19 | | | | WELL NO. | | | |
| ADDRESS | | COUNTY Scott | | STATE KS | | | | | |
| CITY | | STATE | | SERVICE CREW E Mendoza, S Chavez | | | | | |
| AUTHORIZED BY J Bennett | | JOB TYPE: 242 8 5/8 Surface | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE 11-19-13 | AM PM | TIME |
| 34726 | 8 | | | | | ARRIVED AT JOB | | AM PM | 12:00 |
| 27462 | 8 | | | | | START OPERATION | | AM PM | 5:00 |
| 14354 | 8 | | | | | FINISH OPERATION | | AM PM | 6:00 |
| 19578 | 8 | | | | | RELEASED | | AM PM | 7:00 |
| | | | | | | MILES FROM STATION TO WELL | 100 mi | | |

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: Mike Kerr
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT | |
|---------------------|---------------------------------------|--------|----------|------------|-----------|-----------|
| CL110 | Premium Plus | sk | 260 | | 4238.00 | |
| CC109 | Calcium Chloride | lb | 490 | | 514.50 | |
| CC102 | Cellulose | lb | 66 | | 244.20 | |
| E101 | Heavy Equipment Mileage | mi | 200 | | 1400.00 | |
| CE240 | Blowdown + Mixin Service | sk | 260 | | 364.00 | |
| E113 | Proppant + Bulk Delivery | ton/mi | 1225 | | 1960.00 | |
| CE200 | Pump Depth: 0-500' | 4hr | 1 | | 1000.00 | |
| CE100 | Unit Mileage | mi | 100 | | 425.00 | |
| S003 | Service Supervisor | ea | 1 | | 175.00 | |
| | | | | | SUB TOTAL | \$6708.40 |

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

| | |
|---|--|
| SERVICE REPRESENTATIVE <u>Dee Dyer</u> | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Mike Kerr</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT) |
| FIELD SERVICE ORDER NO. | |

