



**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 08773 A

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

|  |          |  |     |            |     |                            |                     |           |                   |
|--|----------|--|-----|------------|-----|----------------------------|---------------------|-----------|-------------------|
| DATE OF JOB <b>9-18-13</b> DISTRICT <b>Pratt</b> |          | 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 <b>Hutchinson Oil Co.</b>               |          | LEASE <b>AIAN NW</b> WELL NO. <b>1</b>   |     |            |     |                            |                     |           |                   |
| ADDRESS  |          | COUNTY <b>STAFFORD</b> STATE <b>KS</b>   |     |            |     |                            |                     |           |                   |
| CITY STATE                                       |          | SERVICE CREW <b>MATTAL, Kung, Barton</b>   |     |            |     |                            |                     |           |                   |
| AUTHORIZED BY                                    |          | JOB TYPE: <b>ENW L.S.</b>  |     |            |     |                            |                     |           |                   |
| EQUIPMENT#                                       | HRS      | EQUIPMENT#   | HRS | EQUIPMENT# | HRS | TRUCK CALLED               | <b>9-18-13</b> DATE | <b>AM</b> | <b>10:00</b> TIME |
| <b>37586</b>                                     | <b>1</b> |  |     |            |     | ARRIVED AT JOB             |                     | <b>PM</b> | <b>1:45</b>       |
| <b>27463</b>                                     | <b>1</b> |  |     |            |     | START OPERATION            |                     | <b>AM</b> | <b>6:50</b>       |
| <b>19960/21010</b>                               | <b>1</b> |  |     |            |     | FINISH OPERATION           |                     | <b>PM</b> | <b>7:40</b>       |
|  |          |  |     |            |     | RELEASED                   |                     | <b>AM</b> |                   |
|  |          |  |     |            |     | 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: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| CP105               | AA 2 CMT                              | SK   | 125      |            | 2,125.00  |
| CP103               | 6040 POZ                              | SK   | 50       |            | 600.00    |
| CC102               | Celluloflax                           | LB   | 32       |            | 118.40    |
| CC105               | C-41P Defoamer                        | LB   | 24       |            | 96.00     |
| CC111               | SAT                                   | LB   | 570      |            | 285.00    |
| CC112               | CMT FRICTION R-0400                   | LB   | 36       |            | 216.00    |
| CC115               | C-44                                  | LO   | 118      |            | 607.70    |
| CC129               | FIA-322 low fluid loss                | LB   | 59       |            | 442.50    |
| CC201               | Gilsonite                             | LB   | 628      |            | 420.76    |
| CC155               | Super Flush II                        | gal  | 500      |            | 765.00    |
| CF607               | LATCH DOWN RING + BASKET 5 1/2 BLUE   | EA   | 1        |            | 400.00    |
| CF1251              | AUTO FILL RING SHOE 5 1/2 BLUE        | EA   | 1        |            | 360.00    |
| CF1651              | TUBULARS 5 1/2 BLUE                   | EA   | 6        |            | 660.00    |
| CF1901              | 5 1/2 BASKET BLUE                     | EA   | 1        |            | 290.00    |

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

|                     |            |           |
|---------------------|------------|-----------|
| SUB TOTAL           |            | <b>10</b> |
| SERVICE & EQUIPMENT | %TAX ON \$ |           |
| MATERIALS           | %TAX ON \$ |           |
| TOTAL               |            |           |

|   |   |
|---|---|
| SERVICE REPRESENTATIVE <b>MIKE MATTAL</b> | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ |
|---|---|

FIELD SERVICE ORDER NO. \_\_\_\_\_ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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FIELD SERVICE TICKET

~~1718 00774~~ A

CONTINUATION OF 1718-8773

| DATE OF JOB: 9-18-13        | 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: Hutchinson Oil Co | LEASE: AIAN NW                      | WELL NO. 1                                   |                                   |                               |                              |                              |                     |       |      |
| ADDRESS:                    | COUNTY: STAGG CO                    | STATE: KS                                    |                                   |                               |                              |                              |                     |       |      |
| CITY:                       | SERVICE CREW: MATTAI, Young, Barton |  |                                   |                               |                              |                              |                     |       |      |
| AUTHORIZED BY:              | JOB TYPE: CAN LS                    |  |                                   |                               |                              |                              |                     |       |      |
| EQUIPMENT#                  | HRS                                 | EQUIPMENT#                                   | HRS                               | EQUIPMENT#                    | HRS                          | TRUCK CALLED                 | DATE                | AM PM | TIME |
|                             |                                     |  |                                   |                               |                              | ARRIVED AT JOB               |                     | AM PM |      |
|                             |                                     |  |                                   |                               |                              | START OPERATION              |                     | AM PM |      |
|                             |                                     |  |                                   |                               |                              | FINISH OPERATION             |                     | AM PM |      |
|                             |                                     |  |                                   |                               |                              | RELEASED                     |                     | AM PM |      |
|                             |                                     |  |                                   |                               |                              | 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: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| E 100               | P.u. Mileage                          | MI   | 45       |            | 191 25    |
| E 101               | Heavy eq. Mileage                     | MI   | 90       |            | 630 00    |
| E 113               | Prof + Bulk Delivery charge 700 mile  | TR   | 362      |            | 579 60    |
| CE 204              | DEPTH charge 3001-4000                | HRS  | 1        |            | 2,160 00  |
| CE 240              | BOND + mix charge                     | SK   | 1.75     |            | 245 00    |
| CE 501              | CSAG SWIVL rental                     | EA   | 1        |            | 200 00    |
| CE 504              | PLUS cont. charge                     | JOB  | 1        |            | 250 00    |
| 5003                | Service Supervisor first 8 hrs        | EA   | 1        |            | 175 00    |
|                     |                                       |      |          | SUB TOTAL  | 8,862 91  |

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

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

|                                     |   |
|-------------------------------------|---|
| SERVICE REPRESENTATIVE: Mike MATTAI | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: |
| FIELD SERVICE ORDER NO.             | (WELL OWNER OPERATOR CONTRACTOR OR AGENT)                           |