



**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 09650 A

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

| DATE OF JOB <b>1-23-14</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>KO</b>  |     | WELL NO. <b>1</b>                         |     |                            |                |    |    |              |
| ADDRESS  |          | COUNTY <b>STAFFORD</b>   |     | STATE <b>K</b>                            |     |                            |                |    |    |              |
| CITY   |          | STATE  |     | SERVICE CREW <b>MARRA, KUEHN, PIERSON</b> |     |                            |                |    |    |              |
| AUTHORIZED BY                                    |          | JOB TYPE: <b>CNW LS</b>  |     |   |     |                            |                |    |    |              |
| EQUIPMENT#                                       | HRS      | EQUIPMENT#   | HRS | EQUIPMENT#                                | HRS | TRUCK CALLED               | DATE           | AM | PM | TIME         |
| <b>37586</b>                                     | <b>1</b> |  |     |   |     |                            | <b>1-23-14</b> |    |    | <b>6:00</b>  |
|  |          |  |     |   |     | ARRIVED AT JOB             | <b>1-23-14</b> |    |    | <b>1:50</b>  |
| <b>27463</b>                                     | <b>1</b> |  |     |   |     | START OPERATION            |                |    |    | <b>11:00</b> |
|  |          |  |     |   |     | FINISH OPERATION           |                |    |    | <b>11:50</b> |
| <b>19959/19860</b>                               | <b>1</b> |  |     |   |     | RELEASED                   |                |    |    | <b>1:00</b>  |
|  |          |  |     |   |     | MILES FROM STATION TO WELL |                |    |    | <b>35</b>    |

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              | AA-2 CMT                              | SA   | 150      |            | 2,550.00  |
| CP 103              | 60/40 P02                             | SA   | 50       |            | 600.00    |
| CC 102              | CELLULOSE                             | LB   | 38       |            | 140.60    |
| CC 105              | CHIP DEFAMER                          | LB   | 29       |            | 116.00    |
| CC 111              | SAIT                                  | LB   | 681      |            | 340.50    |
| CC 112              | CMT FRICTN REDUCR                     | LB   | 43       |            | 258.00    |
| CC 115              | C-44                                  | LB   | 141      |            | 726.15    |
| CC 129              | F14 322 100 FLUID (05)                | LB   | 71       |            | 532.50    |
| CC 201              | GILSONITE                             | LB   | 750      |            | 502.50    |
| CF 607              | ATCH DOWN RING + GAGE 5/8             | EA   | 1        |            | 400.00    |
| CF 1251             | AUTO RIG FLOAT SHUT 5/8               | EA   | 1        |            | 360.00    |
| CF 1651             | TURBOLICUT 5/8                        | EA   | 6        |            | 660.00    |
| CF 1901             | BASKET 5/8                            | EA   | 1        |            | 290.00    |
| CC 155              | SUPER FLUSH II                        | Gal  | 500      |            | 765.00    |

SUB TOTAL

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

|                     |            |           |
|---------------------|------------|-----------|
| SERVICE & EQUIPMENT | %TAX ON \$ |           |
| MATERIALS           | %TAX ON \$ |           |
| TOTAL               |            | <b>14</b> |

SERVICE REPRESENTATIVE Mike Marra THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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FIELD SERVICE TICKET

1718 ~~09901~~ A

CONTINUATION OF 1718 09650

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

|                                    |  |  |  |   |  |                     |  |
|------------------------------------|--|--|--|---|--|---------------------|--|
| DATE OF JOB 1-23-14 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 KD   |  | WELL NO. 1  |  |                     |  |
| ADDRESS                            |  | COUNTY STARK CO  |  | STATE KS  |  |                     |  |
| CITY                               |  | STATE  |  | SERVICE CREW Mattai Kevin Pittsok   |  |                     |  |
| AUTHORIZED BY                      |  | JOB TYPE:  |  |   |  |                     |  |

| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED               | DATE | AM | PM | TIME |
|------------|-----|------------|-----|------------|-----|----------------------------|------|----|----|------|
|            |     |            |     |            |     | ARRIVED AT JOB             |      |    |    |      |
|            |     |            |     |            |     | START OPERATION            |      |    |    |      |
|            |     |            |     |            |     | FINISH OPERATION           |      |    |    |      |
|            |     |            |     |            |     | RELEASED                   |      |    |    |      |
|            |     |            |     |            |     | MILES FROM STATION TO WELL |      |    |    |      |

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| E 100               | P.u miles                             | MC   | 35       |            | 148 75    |
| E 101               | Heavy eq miles                        | MD   | 70       |            | 490 00    |
| E 113               | PROP + Bulk Del                       | TM   | 322      |            | 515 20    |
| CE 204              | Depth charge 3001 - 4000'             | 4hr  | 1        |            | 2,160 00  |
| CE 240              | Blend + mix charge                    | SK   | 200      |            | 280 00    |
| CE 501              | Casing swivel                         | EA   | 1        |            | 200 00    |
| CE 504              | Plug cont.                            | JOB  | 1        |            | 250 00    |
| S003                | Service Super V301                    | EA   | 1        |            | 175 00    |

SUB TOTAL *KS* 9,345 15

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

FIELD SERVICE ORDER NO.