

**BASIC**ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET

1718 04479 A

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

|   |          |            |     |  |     |  |  |
|---|----------|------------|-----|--|-----|--|--|
| DATE OF JOB <b>7-25-11</b> DISTRICT <b>KANSAS</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. <b>#</b> |     |  |  |
| CUSTOMER <b>Redland Resources, INC.</b>           |          |            |     | LEASE <b>Baily</b> WELL NO. <b>A</b>   |     |  |  |
| ADDRESS   |          |            |     | COUNTY <b>Hodgeman</b> STATE <b>KANSAS</b>   |     |  |  |
| CITY  |          |            |     | SERVICE CREW <b>Allen, Mike, Mike L.</b>   |     |  |  |
| AUTHORIZED BY                                     |          |            |     | JOB TYPE: <b>8 5/8" Surface</b> <b>CNW</b>   |     |  |  |
| EQUIPMENT#  | HRS      | EQUIPMENT# | HRS | EQUIPMENT#   | HRS | TRUCK CALLED <b>7-25-11</b> DATE <b>AM</b> TIME <b>100</b>     |  |
| <b>28443 PU</b>                                   | <b>1</b> |            |     |  |     | ARRIVED AT JOB <b>7-25-11</b> DATE <b>AM</b> TIME <b>400</b>   |  |
| <b>19903-19905</b>                                | <b>1</b> |            |     |  |     | START OPERATION <b>7-25-11</b> DATE <b>AM</b> TIME <b>700</b>  |  |
| <b>19832-21010</b>                                | <b>1</b> |            |     |  |     | FINISH OPERATION <b>7-25-11</b> DATE <b>AM</b> TIME <b>800</b> |  |
|   |          |            |     |  |     | RELEASED <b>7-25-11</b> DATE <b>AM</b> TIME <b>900</b>         |  |
|   |          |            |     |  |     | MILES FROM STATION TO WELL <b>100 mile</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: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT  |
|---------------------|---------------------------------------|------|----------|------------|------------|
| CP100               | Common                                | SK   | 170      |            | \$ 2720.00 |
| CC109               | Calcium Chloride                      | lb   | 480      |            | \$ 504.00  |
| CC200               | Cement gel                            | lb   | 320      |            | \$ 80.00   |
| E100                | Unit mileage Charge Pickup            | mi   | 100      |            | \$ 425.00  |
| E101                | mileage charge Heavy Equip.           | mi   | 200      |            | \$ 1400.00 |
| E113                | Bulk Delivery Charge                  | TM   | 800      |            | \$ 1280.00 |
| CF200               | Depth charge 0-500                    | 4-hr | 1        |            | \$ 1000.00 |
| F240                | Blending & mixing Service chg         | SK   | 170      |            | \$ 238.00  |
| S003                | Service Supervisor first 8hrs on loc  | EA   | 1        |            | \$ 175.00  |

SUB TOTAL **\$6,126.88**

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

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

TOTAL **DLS 6376 88**SERVICE REPRESENTATIVE **Joe F. Weid**THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: **Emilio Rojas**  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



# 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 04481 A

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

|  |          |   |     |
|--|----------|---|-----|
| DATE OF JOB <b>7-30-11</b> DISTRICT <b>Kansas</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. <b>1718 04481</b> |     |
| CUSTOMER <b>Redland Resources</b>                                |          | LEASE <b>Baily swa</b> WELL NO. <b>1718 04481</b>   |     |
| ADDRESS  |          | COUNTY <b>Hodgeman</b> STATE <b>KANSAS</b>  |     |
| CITY   |          | SERVICE CREW <b>Allen, Keenan, JR. M. McGraw</b>  |     |
| AUTHORIZED BY  |          | JOB TYPE <b>5 1/2" Long String</b>  |     |
| EQUIPMENT#   | HRS      | EQUIPMENT#  | HRS |
| <b>28443 AH</b>  | <b>3</b> |   |     |
| <b>27463 PT</b>  | <b>3</b> |   |     |
| <b>19960-19918</b>   | <b>3</b> |   |     |
| <b>19826-19860</b>   | <b>3</b> |   |     |
| TRUCK CALLED <b>7-30-11</b> DATE <b>7-30-11</b> TIME <b>8 PM</b> |          | ARRIVED AT JOB <b>7-30-11</b> TIME <b>1230</b>  |     |
| START OPERATION <b>7-30-11</b> TIME <b>530</b>                   |          | FINISH OPERATION <b>7-30-11</b> TIME <b>830</b>   |     |
| RELEASED <b>7-30-11</b> TIME <b>915</b>                          |          | MILES FROM STATION TO WELL <b>100</b>   |     |

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SIGNED: David Hodgeman  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| CP 101              | A-CON BLEND                           | SK   | 510      |            | 9,180.00  |
| CP 105              | AA-2 CEMENT                           | SK   | 150      |            | 2,550.00  |
| CP 101              | A-CON BLEND                           | SK   | 50       |            | 900.00    |
| CC 102              | CELL-FLAKE                            | lb   | 178      |            | 658.60    |
| CC 105              | DE-FOAMER                             | lb   | 29       |            | 116.20    |
| CC 109              | CALCIUM CHLORIDE                      | lb   | 1581     |            | 1,600.05  |
| CC 111              | SALT                                  | lb   | 828      |            | 414.00    |
| CC 113              | CAL-SET                               | lb   | 705      |            | 528.75    |
| CC 129              | FLA-322                               | lb   | 113      |            | 847.50    |
| CC 130              | WCA-1                                 | lb   | 106      |            | 2,650.00  |
| CC 201              | GILSONITE                             | lb   | 3,550    |            | 2,378.50  |
| CF 481              | PORT COLLAR, 5 1/2"                   | EA   | 2        |            | 7,000.00  |
| CF 607              | LATCH DOWN PLUG & BAFFLE, 5 1/2"      | EA   | 1        |            | 400.00    |
| CF 1001             | CEMENT PARKER SHOE, 5 1/2"            | EA   | 1        |            | 3,700.00  |
| CF 11651            | TURBIXIZER, 5 1/2"                    | EA   | 8        |            | 880.00    |
| CF 1901             | BASKET, 5 1/2"                        | EA   | 3        |            | 870.00    |

CHEMICAL / ACID DATA:

SUB TOTAL

SERVICE & EQUIPMENT %TAX ON \$  
MATERIALS %TAX ON \$

TOTAL

SERVICE REPRESENTATIVE

Allen F. W. Walsh

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

David Hodgeman

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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

1718 04482 A

CONTINUATION  
DATE      TICKET NO. 044814

|   |     |            |     |  |     |                                   |             |
|---|-----|------------|-----|--|-----|-----------------------------------|-------------|
| DATE OF JOB 7-30-11 DISTRICT PRATT, KS. |     |            |     | 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 REDLAND RESOURCES              |     |            |     | LEASE BAILEY SWD WELL NO. 1-A  |     |                                   |             |
| ADDRESS                                 |     |            |     | COUNTY HODGEMAN 31-23-24 STATE KS.   |     |                                   |             |
| CITY STATE                              |     |            |     | SERVICE CREW ALLEN, KEVEN, JR, M. MCGRAW   |     |                                   |             |
| AUTHORIZED BY DAVID HICKMAN             |     |            |     | JOB TYPE: CNW - 5 1/2" L.S.  |     |                                   |             |
| EQUIPMENT#                              | HRS | EQUIPMENT# | HRS | EQUIPMENT#   | HRS | TRUCK CALLED 7-30-11 DATE 7-30-11 | AM PM TIME  |
| 28443                                   | 3   |            |     |  |     | ARRIVED AT JOB                    | AM PM 18:30 |
| 27463                                   | 3   |            |     |  |     | START OPERATION                   | AM PM 5:30  |
| 19826-19860                             | 3   |            |     |  |     | FINISH OPERATION                  | AM PM 8:30  |
| 19960-19918                             | 3   |            |     |  |     | RELEASED                          | AM PM 9:15  |
|   |     |            |     |  |     | MILES FROM STATION TO WELL 100    |             |

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SIGNED: David A. Haden  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

[illegible]

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

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

|  |   |
|--|---|
| SERVICE REPRESENTATIVE <i>Allen J. Werth</i> | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>David Z...</i> |
| FIELD SERVICE ORDER NO.                      | (WELL OWNER OPERATOR CONTRACTOR OR AGENT)   |