



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 10799 A

DATE _____ TICKET NO. _____

| DATE OF JOB: 8-3-14 | 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: Edison Operating Co LLC | | LEASE: Ethelmar | | | | WELL NO. 2-27 | | | | |
| ADDRESS: | | COUNTY: Stafford | | STATE: KS | | | | | | |
| CITY: | | STATE: | | SERVICE CREW: Mattia, Franklin, Phyllis | | | | | | |
| AUTHORIZED BY: | | JOB TYPE: CAN July 57, 1994 | | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM | PM | TIME |
| 37586 | 1 | | | | | 8-2-14 | 8-2-14 | | | 9:00 |
| | | | | | | ARRIVED AT JOB | 8-3-14 | | | 3:15 |
| 27467 | 1 | | | | | START OPERATION | | | | 10:44 |
| | | | | | | FINISH OPERATION | | | | 11:30 |
| 70959/19918 | 1 | | | | | RELEASED | | | | 12:15 |
| | | | | | | MILES FROM STATION TO WELL | 20 | | | |

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 | | 2,950 00 |
| CP 103 | 60/40 P02 | SA | 30 | | 360 00 |
| CC 111 | SAIT | IB | 745 | | 372 50 |
| CC 129 | Flt 322 | IB | 71 | | 532 50 |
| CC 105 | C-41-R | IB | 36 | | 144 00 |
| CC 115 | C-44 | IB | 141 | | 726 15 |
| CC 201 | Silbomite | IB | 750 | | 502 50 |
| CA 607 | LATCH DOWN PING + BARRI | EA | 1 | | 400 00 |
| CA 1251 | AUTOHILL FLOOR SHOO | EA | 1 | | 360 00 |
| CA 1651 | TRUCKS 1200 | EA | 8 | | 880 00 |
| CA 1901 | 13 1/2 IN | EA | 1 | | 290 00 |
| CC 151 | MUD FLUOR | GA | 500 | | 750 00 |
| E 100 | P.U. MIL | MI | 70 | | 85 00 |
| E 101 | HEAVY EQ. MIL | MI | 40 | | 280 00 |
| E 113 | PUMP + BULK DEL | TM | 120 | | 374 00 |
| CC 209 | DEPTH CHARGE 4000' - 5000' | 4hr | 1 | | 2,520 00 |
| CC 240 | BLOOD + MIX CHARGE | SA | 180 | | 252 00 |
| CC 504 | PING 1001 | JOB | 1 | | 250 00 |
| 5003 | SUPPLY V.30' | EA | 1 | | 175 00 |

SUB TOTAL 9,088 81

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

| | | |
|---------------------|------------|----|
| SERVICE & EQUIPMENT | %TAX ON \$ | 66 |
| MATERIALS | %TAX ON \$ | |
| TOTAL | | |

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

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