



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 11223 A

23-325-21w

DATE _____ TICKET NO. _____

| DATE OF JOB 10-25-14 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 COAL COAST Petroleum, LC | | LEASE L-O-TSCH WELL NO. 1 | | | | | | | | |
| ADDRESS | | COUNTY Clark STATE Ks | | | | | | | | |
| CITY STATE | | SERVICE CREW Mattal, Hanson, Sibson | | | | | | | | |
| AUTHORIZED BY | | JOB TYPE: CNW 8 5/8 SURFACE | | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM | PM | TIME |
| 37580 | 11 | | | | | ARRIVED AT JOB | 10-25-14 | AM | PM | 7:00 |
| 27463 | 11 | | | | | START OPERATION | | AM | PM | 12:10 |
| | | | | | | FINISH OPERATION | | AM | PM | 1:00 |
| 19889/19862 | 1 | | | | | RELEASED | | AM | PM | 1:30 |
| | | | | | | MILES FROM STATION TO WELL | | | | 75 |

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 101 | A-con blend | SK | 200 | | 3,600 00 |
| CP 100C | COMMON CMT | SK | 200 | | 3,200 00 |
| CC 102 | CELLORIAN | lb | 101 | | 373 70 |
| CC 109 | Calcium chloride | lb | 940 | | 987 00 |
| CF 105 | TOP RUBBER PLUG 8 5/8 | ea | 1 | | 225 00 |
| CF 1773 | centralizer 8 5/8 | ea | 3 | | 435 00 |
| CF 1903 | BASKET 8 5/8 | ea | 1 | | 315 00 |
| E 100 | P.U. mix | Mi | 75 | | 337 50 |
| E 101 | Heavy eq. mix | Mi | 150 | | 1,125 00 |
| E 113 | Pix + Bulk Oil | TA | 1410 | | 3,525 00 |
| CC 201 | DEPTH charge 501-1000' | 4hr | 1 | | 1,200 00 |
| CC 240 | Bleed + Mix charge | SK | 400 | | 560 00 |
| CC 504 | Plug container | job | 1 | | 250 00 |
| S 003 | Supervisor | ea | 1 | | 175 00 |
| SUB TOTAL | | | | | 16,308 20 |

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

| | | |
|---------------------|------------|---------------------|
| SERVICE & EQUIPMENT | %TAX ON \$ | |
| MATERIALS | %TAX ON \$ | |
| TOTAL | | 16 12,557 31 |

SERVICE REPRESENTATIVE **Mike Mattal** 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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Phone 620-672-1201

23-325-21w

FIELD SERVICE TICKET
1718 11437 A

DATE _____ TICKET NO. _____

| DATE OF JOB: 11-7-2014 | 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: Corsi Cosst Petroleum, LLC | LEASE: Loetsh | WELL NO. 1 | | | | | | | |
| ADDRESS: | COUNTY: Clark | STATE: KS | | | | | | | |
| CITY: | STATE: | SERVICE CREW: DeLong, Ed, Beschey, Felix | | | | | | | |
| AUTHORIZED BY: | JOB TYPE: CNW 5 1/2 Constring | | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM/PM | TIME |
| 27283 | 1 | | | | | | 11-6 | AM | 10:00 |
| 84981 | 1 | | | | | | 11-7 | AM | 3:30 |
| 19843 | 1 | | | | | | 11-7 | AM | 11:45 |
| 19889 | 1 | | | | | | 11-7 | AM | 12:45 |
| 19862 | 1 | | | | | | 11-7 | AM | 1:45 |
| | | | | | | MILES FROM STATION TO WELL | 84 | | |

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 | |
|-----------------------|---|------|----------|------------|-----------|-----------|
| CP105 | AP2 Cement+ | SK | 300 | | 5100 00 | |
| CP105 | AP2 Cement+ | SK | 50 | | 850 00 | |
| CC105 | C-41P | Lb | 83 | | 332 00 | |
| CC111 | SS1+ | Lb | 1749 | | 874 50 | |
| CC112 | Cement Friction Reducer | Lb | 99 | | 594 00 | |
| CC129 | FLP-322 | Lb | 264 | | 1980 00 | |
| CC201 | Gilsonite | Lb | 1748 | | 1171 76 | |
| CF607 | Latch Down Plug + BSSIC, 5 1/2 (Blue) | ES | 1 | | 400 00 | |
| CF1251 | Auto Fill Flost Shoe, 5 1/2 (Blue) | ES | 1 | | 360 00 | |
| CF1651 | Turbolizer, 5 1/2 (Blue) | ES | 12 | | 1370 00 | |
| CF1901 | 5 1/2 BSSIC+ (Blue) | ES | 3 | | 870 00 | |
| CF704 | Claymax KCL Substitute | GSI | 7 | | 245 00 | |
| CC151 | Mud Flush | GSI | 500 | | 750 00 | |
| F100 | Unit mileage charge - pickup, 5 hrs, 4 hrs + 15.00 (off well) | M. | 75 | | 337 50 | |
| E101 | Heavy Equipment M, lesse | M. | 150 | | 1125 00 | |
| E113 | Prepdr + 5 hr Bulk Delivery + Charge Provision | In/M | 1234 | | 3,084 38 | |
| CF107 | Depth Charge 600 - 100 | Lhr | 1 | | 3240 00 | |
| CF240 | Bleeders & Mixing Service Charge | SK | 350 | | 450 00 | |
| CF504 | Plus container Util, 2 station Charge | Job | 1 | | 250 00 | |
| S003 | Service Supervisor, first shift on well | ES | 1 | | 175 00 | |
| | | | | | SUB TOTAL | 23,548 54 |
| CHEMICAL / ACID DATA: | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SERVICE & EQUIPMENT | | | | %TAX ON \$ | | |
| MATERIALS | | | | %TAX ON \$ | | |
| Discounted | | | | TOTAL | 18,132 37 | |

SERVICE REPRESENTATIVE: *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.