



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 11023 A

21-35-28

DATE _____ TICKET NO. _____

| DATE OF JOB: 8-1-2014 | | DISTRICT: P0511, 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: P0511 well service, Inc. | | LEASE: B01145 | | WELL NO. 121 | | | | | |
| ADDRESS: | | COUNTY: | | STATE: KS | | | | | |
| CITY: | | STATE: | | SERVICE CREW: Dorian P. E., Deric P. | | | | | |
| AUTHORIZED BY: | | JOB TYPE: CNU/SURSER | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM/PM | TIME |
| 27283 | 1/2 | | | | | | 8-1 | AM | 4:00 |
| 33708 | 1/2 | | | | | | 8-1 | AM | 6:00 |
| 20570 | 1/2 | | | | | | 8-1 | AM | 8:30 |
| 19826 | 1/2 | | | | | | 8-1 | AM | 9:00 |
| 19862 | 1/2 | | | | | | 8-1 | AM | 10:00 |
| | | | | | | MILES FROM STATION TO WELL | 50 | | |

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 | |
|---------------------|---------------------------------------|------|----------|------------|-----------|-----------|
| CP103 | 60/40 PO2 | SK | 350 | | 4,200.00 | |
| CC102 | Cellulose | Lb | 88 | | 375.60 | |
| CC109 | Calcium Chloride | Lb | 903 | | 948.15 | |
| F100 | Unit + M. Lasse Cheese Pickup | Mi | 50 | | 212.50 | |
| F101 | Heavy Equipment M. Lasse | Mi | 230 | | 1,616.00 | |
| F113 | Bulk Delivery | Tnlm | 3462 | | 7,615.30 | |
| CF200 | Depos. Cheese 10 SOW | 4hrs | 1 | | 1,000.00 | |
| CF210 | Blending & mixing Service Cheese | SK | 350 | | 450.00 | |
| 5003 | Service Supervisor, P. & H. Rental | Es | 1 | | 175.00 | |
| | | | | | SUB TOTAL | 12,763.94 |

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|-----------------------|--|--|--|
| CHEMICAL / ACID DATA: | | | |
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| | | | |
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|---------------------|------------|--|
| SERVICE & EQUIPMENT | %TAX ON \$ | |
| MATERIALS | %TAX ON \$ | |
| TOTAL | | |

| | |
|--|--|
| SERVICE REPRESENTATIVE: <u>[Signature]</u> | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> |
|--|--|

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.