

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

FIELD SERVICE TICKET 1718 11662 A

| PRESSURE PUMPING & WIRELINE 15-19-29 | DATE TICKET NO | | | | | |
|--|--|--|--|--|--|--|
| JOB 12-22-7013 DISTRICT Pratt, KS | NEW MELL PROD INJ WDW CUSTOMER ORDER NO.: LEASE Williams - Hess A WELL NO.//s | | | | | |
| CUSTOMER Cobalt Enersy LLC | | | | | | |
| ADDRESS | COUNTY Line STATE KS | | | | | |
| CITY | SERVICE CREW Darin, McGrsu, Bescher | | | | | |
| AUTHORIZED BY | JOB TYPE: (NW) 4/2 Port Coller | | | | | |
| | JIPMENT# HRS TRUCK CALLED PATE TIME | | | | | |
| 27283 41/2 77686 41/2 | ARRIVED AT JOB 17-2 AM 11:00 | | | | | |
| 19905 42 | START OPERATION 12 22 M 1) 30 | | | | | |
| 19889 4/2 | FINISH OPERATION 12 22 AM 4'00 | | | | | |
| 19862 41/2 | RELEASED 12-32 AM 5:00 | | | | | |
| | MILES FROM STATION TO WELL 161 | | | | | |
| 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.

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY **UNIT PRICE \$ AMOUNT** A-con Blend Common to Celloliske 109 CSICIUM Chloride **S**K Sut 20 40 mesh snasmelled includes 100 E 101 esur Equipment milesse 200 Propositions Bulk Delivery Charges por tennite 1060 E 203 Depth Cherse 12001-30001 41 E240 SK 125 <u>500</u>3 Service Supply ser. SUB TOTAL 11, 880 70 CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$ **MATERIALS** %TAX ON \$ Discouring TOTAL 8,316

| SERVICE 10 | | | ·] | THE ABOVE MATER | IAL AND | SEDVICE | · | 1 | 1 |
|------------|-------|--------|------------|-----------------|---------|---------|-----------|---|---------|
| 1 2 | Wir K | and he | <u>,</u> , | ORDERED BY CUST | | | VED BY: > | | - Jedin |



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

FIELD SERVICE TICKET

1718 11848 A

| DATE OF JOB 17 1/3 1/4 DISTRICT CUSTOMER (| | | Y SERVICES Pho | one 620-672-12 | | | | DATE | TICKET NO. | | |
|---|---|-------------------|--|----------------------|--------------|---------------|---------------|-------------|-------------------|-----------------------|----------------|
| CUSTOMER (MATH FAMILY LLC LEASE MATHEMATICAL LEASE MATHEMATICAL LANGE MATHEMAT | DATE OF JOB />/ | 1/2/14 | DISTRICT | 15 - 14- | - 29 | NEW WELL | OLD F | | | USTOMER ORDER NO.: | |
| ADDRESS COUNTY STATE SERVICE CREW SCALL MANAGEMENTS ANTHORIZED BY IN FROM STATE SERVICE CREW SCALL MANAGEMENTS HRS EQUIPMENTS HRS EQUIPMENTS HRS EQUIPMENTS HRS TRUCK GALLED DATE AND TIME ARRIVED AT JOB 1/15 / MAN TIME STATE PROBLEM STATE STATE PROBLEM STATE ARRIVED AT JOB 1/15 / MAN TIME FINISH OPERATION 1/15 / MAN TIME COUNTRACT COLORITOUS The content must be signed before the job is commerced or merchandles in the contract for services, masking production, and one the merchandles and bedoned pign that this contract to services, masking production, and one the merchandles are bedoned pign that this contract for services may be signed before the job is commerced or merchandles in the contract for services, masking production, and one the merchandles are bedoned pign that this contract to services, masking production, and one the merchandles are bedoned pign that this contract for services, masking production, and one the merchandles are bedoned pign that this contract for services, masking production, and one the merchangent pign one are bedoned pign that this contract for services, masking production, and one the merchangent pign one are bedoned pign that this contract for services, masking production, and one the merchangent pign one are bedoned pign that this contract for services, masking production, and the merchangent pign one are bedoned pign that this contract for services, masking production, and the merchangent pign one are bedoned pign that this contract for services, masking production, and the merchangent pign of the form and back of this document. No additional or substitute terms and/or conditional or | | | | | | | 1 Hino | in blic | | | 1. 15 |
| AUTHORIZED BY FROM JOB TYPE: L// LOCAL TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN | · · · · · · · · · · · · · · · · · · · | COUL | - PARIGY E | . - - C. | | - " | | | | | <u> </u> |
| AUTHORIZED BY HRS EQUIPMENT# HRS EQUIPMENT# HRS TRUCK CALLED DATE TO THE COULD THAT THAT THAT THAT THAT THAT THAT THA | | | | | - I | | | | | | |
| EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS TAUCK CALLED DATE PROFITED TO SECURITY OF THE SEC | 1: | | | | | 1 | | | | | |
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| START OPERATION | | | EGON WENT | 1 | LGOII | IVILLIVI II | 11110 | | | | - |
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| 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, mateging products, and/or supplies includes between and conditions appearing on the front and back of this document. Note this contract without the written consent of an officer of Basic Energy Services LP. SIGNED (WELL OWNER, OPERATOR, CONTRACTOR OR AGEN ITEM/PRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT CP 105 (A2 | | | | | | | 1 | | 1 4 1 1 2 15 | | <u>'->0</u> |
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| REF. NO. (P 105 | Mary . | nis contract with | out the written consent of an o | fficer of Basic Ener | rgy Servi | ices LP. | s | | R, OPERATOR, CONT | TRÁCTOR ÓR A | GENT) |
| (P103 60140 P07 | REF. NO. | | MATERIAL, EQUIPMENT | AND SERVICES | S USE | D | UNIT | QUANTITY | UNIT PRICE | \$ AMOU | NT |
| CC 111 So H | CP 105 | AAZ | rement | | | · | Stc | 125 | | 2175 | 00 |
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| CC179 | CC 111 " | Sa. H | | | | | | | | 34/ | 50 |
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| C 704 Chymny Kel Substitute Col 4 140 0 C 181 Mind Flush F100 (Lant Mileyer Change Prokups M1 100 450 0 F101 Heavy Configuration Miles M1 200 1500 0 E113 Prof + Bulk Delivery for Ton Miles TM 805 2017 5 CF 205 Depth Change 41001-50001 4/h 1 2570 0 CE 240 Bilendary & Mixing Service Change 5K 175 245 0 CHEMICAL/ACID DATA: SERVICE & EQUIPMENT %TAX ON \$ MATERIALS %TAX ON \$ | | | | , | | | | E parall | | 1 | 120 |
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| F101 Henry Engineer 1 Mikroge M1 200 1500 0 F113 P100 + B1.18 Delivery All Ton Miles TM 805 2017 5 CF 205 Depth Charge 4001-50001 4h1 1 2520 0 CF 240 Blending & Mixing Service Charge 5K 175 245 0 CHEMICAL / ACID DATA: SERVICE & EQUIPMENT %TAX ON \$ MATERIALS %TAX ON \$ | $\frac{CC/SL}{C}$ | 11/11/1 | F1116h | | 10 | | 2001 | 100 | | | 20 |
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| SUB TOTAL SUB TOTAL | | 17 / JA | Sim 1 | <i></i> | <u>)() (</u> | <i>f</i> | | 175 | | | 00 |
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| MATERIALS %TAX ON \$ TOTAL | CH | EMICAL / ACID | DATA: | Ī , | | | | | | | |
| TOTAL | | | | - | | | IIPMENT | | | | |
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| | · <u> </u> | | <u> </u> | | | | | | 1 | | |

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

SERVICE

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)