

QUALITY WELL SERVICE, INC.

6341

Federal Tax I.D. # 481187368

Home Office 324 Simpson St., Pratt, KS 67124

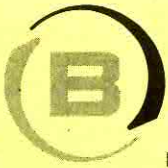
Office 620-727-3410

Fax 620-672-3663

Rich's Cell 620-727-3409

Brady's Cell 620-727-6964

| | | | | | | | | | | | | | | | | |
|-----------------------------------|-------------------------|------|---------|------------|------------------|----------|-----|--|--|---------|----|-------------|---------|--------|----------|--|
| Date | 02-19-15 | Sec. | 16 | Twp. | 32s | Range | 12w | County | Barber | State | KS | On Location | 8:45 PM | Finish | 10:30 PM | |
| Lease | Barbera | | | Well No. | 5 | | | Location | 281 & Woodward Rd, 1s to Red Rock, 1 3/4 mi S | | | | | | | |
| Contractor | Maverick #106 | | | | | | | | Owner | Griffen | | | | | | |
| Type Job | Surface | | | | | | | | To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed. | | | | | | | |
| Hole Size | 12 1/4 | | | T.D. | 270 | | | Charge To | | | | | | | | |
| Csg. | 8 5/8 | | | 24" | Depth | 265 | | | Street | | | | | | | |
| Tbg. Size | | | | Depth | | | | City | State | | | | | | | |
| Tool | | | | Depth | | | | The above was done to satisfaction and supervision of owner agent or contractor. | | | | | | | | |
| Cement Left in Csg. | 20' | | | Shoe Joint | N/A | | | Cement Amount Ordered | 175 sx class A + 2 1/2 gal | | | | | | | |
| Meas Line | | | | Displace | 1 5/8 BBLs Fresh | | | 3 0/100 + 1/4 * Floater P | | | | | | | | |
| EQUIPMENT | | | | | | | | | | | | | | | | |
| Pumptrk | 8 | No. | David B | | | Common | 175 | | | | | | | | | |
| Bulktrk | 9 | No. | Sean P | | | Poz. Mix | | | | | | | | | | |
| Bulktrk | | No. | | | | Gel. | 3 | | | | | | | | | |
| Pickup | | No. | David F | | | Calcium | 6 | | | | | | | | | |
| JOB SERVICES & REMARKS | | | | | | | | | | | | | | | | |
| Rat Hole | Hulls | | | | | | | | | | | | | | | |
| Mouse Hole | Salt | | | | | | | | | | | | | | | |
| Centralizers | Flowseal 4375 | | | | | | | | | | | | | | | |
| Baskets | Kol-Seal | | | | | | | | | | | | | | | |
| D/V or Port Collar | Mud CLR 48 | | | | | | | | | | | | | | | |
| | CFL-117 or CD110 CAF 38 | | | | | | | | | | | | | | | |
| | Sand | | | | | | | | | | | | | | | |
| | Handling 184 | | | | | | | | | | | | | | | |
| | Mileage 10 | | | | | | | | | | | | | | | |
| FLOAT EQUIPMENT | | | | | | | | | | | | | | | | |
| | Guide Shoe | | | | | | | | | | | | | | | |
| | Centralizer | | | | | | | | | | | | | | | |
| | Baskets | | | | | | | | | | | | | | | |
| | AFU Inserts | | | | | | | | | | | | | | | |
| | Float Shoe | | | | | | | | | | | | | | | |
| | Latch Down | | | | | | | | | | | | | | | |
| | LMV 10 | | | | | | | | | | | | | | | |
| | Scribe Supervisor | | | | | | | | | | | | | | | |
| | Pumptrk Charge Surface | | | | | | | | | | | | | | | |
| | Mileage 20 | | | | | | | | | | | | | | | |
| | Tax | | | | | | | | | | | | | | | |
| | Discount | | | | | | | | | | | | | | | |
| | Total Charge | | | | | | | | | | | | | | | |
| X Signature | [Signature] | | | | | | | | | | | | | | | |



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

16-325-12W

FIELD SERVICE TICKET

1718 11925 A

DATE _____ TICKET NO. _____

| DATE OF JOB 2-26-15 | | 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 GULFSTREAM MANAGEMENT LLC | | | | LEASE BARBARA | | | | WELL NO. 5 | | |
| ADDRESS | | | | COUNTY BARBARA | | STATE KS | | | | |
| CITY | | | | STATE | | SERVICE CREW MATTAI, MULLIN, G... | | | | |
| AUTHORIZED BY | | | | JOB TYPE: CW 5 1/2 104930 | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM PM | TIME | |
| 2092 | 15 | | | | | | 2-25-15 | | 5:30 | |
| | | | | | | ARRIVED AT JOB | | AM PM | 8:30 | |
| 19918 | 20 | | | | | START OPERATION | 2-26-15 | AM PM | 10:00 | |
| | | | | | | FINISH OPERATION | | AM PM | 1:00 | |
| | | | | | | RELEASED | | AM PM | 2:00 | |
| | | | | | | MILES FROM STATION TO WELL | | | 35 | |

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 | AA 2 001 | SK | 150 | | 2,550 00 |
| CP103 | 60/40 P02 | SK | 50 | | 600 00 |
| CC102 | Cellulose | lb | 38 | | 140 60 |
| CC111 | Salt | lb | 685 | | 342 50 |
| CC112 | Control Fluid | lb | 71 | | 426 00 |
| CC115 | C-44 | lb | 141 | | 726 15 |
| CC201 | Gelatin | lb | 750 | | 502 50 |
| CF607 | Take Down Plug + Baffle 5 1/2 | EA | 1 | | 400 00 |
| CF1251 | Anti-Coll. Plug 5 1/2 | EA | 1 | | 360 00 |
| CF1651 | Take Down Plug 5 1/2 | EA | 3 | | 330 00 |
| CF1901 | Blocker 5 1/2 | EA | 1 | | 290 00 |
| C704 | CHY MAX | gal | 40 | | 175 20 |
| CC151 | PTSD Plug | gal | 100 | | 750 00 |
| E100 | P.U. mix | MG | 35 | | 157 50 |
| E101 | Heavy vg mix | MG | 70 | | 525 00 |
| E113 | PROP + DURA 2 1/2 | TR | 320 | | 805 00 |
| CC205 | Daily chng 4000-5000 | 440 | 1 | | 2,520 00 |
| CC240 | Blend + mix chng | SK | 200 | | 280 00 |
| CC500 | Plug 201710 | EA | 1 | | 250 80 |
| 5005 | Supervisor | EA | 1 | | 115 00 |
| SUB TOTAL | | | | | 7,013 99 |
| DISC 0.5 | | | | | |
| SERVICE & EQUIPMENT | | | | | %TAX ON \$ |
| MATERIALS | | | | | %TAX ON \$ |
| TOTAL | | | | | |

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

| | |
|-------------------------------------|--|
| SERVICE REPRESENTATIVE M. K. MATTAI | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> |
| FIELD SERVICE ORDER NO. | (WELL OWNER OPERATOR CONTRACTOR OR AGENT) |

