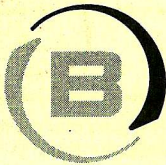


SURFACE

FIELD SERVICE TICKET

1718 12706 A



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

18-17-32

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <b>8-23-15</b> DISTRICT <b>Pratt</b>		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 <b>Stellar oil corp inc</b>		LEASE <b>DAILY</b> WELL NO. <b>2-18</b>							
ADDRESS		COUNTY <b>SCOTT</b> STATE <b>KS</b>							
CITY STATE		SERVICE CREW <b>MATTAL, GIANTS, McGINN</b>							
AUTHORIZED BY		JOB TYPE: <b>CNW 8 5/8 SURFACE</b>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<b>27467</b>	<b>.5</b>						<b>8-23-15</b>	<b>PM</b>	<b>6:00</b>
						ARRIVED AT JOB		<b>AM</b>	<b>10:40</b>
						START OPERATION	<b>8-23</b>	<b>AM</b>	<b>12:35</b>
<b>21010</b>	<b>.5</b>					FINISH OPERATION		<b>AM</b>	<b>1:00</b>
						RELEASED		<b>AM</b>	<b>1:30</b>
						MILES FROM STATION TO WELL			<b>85</b>

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: X Alan Lotth  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<b>CP103</b>	<b>60/40 P02</b>	<b>SK</b>	<b>250</b>		<b>3,000 00</b>
<b>CC109</b>	<b>calcium chloride</b>	<b>lb</b>	<b>645</b>		<b>677 25</b>
<b>CC102</b>	<b>cellulose</b>	<b>lb</b>	<b>63</b>		<b>233 10</b>
<del>CP153</del>	<del>wood plug 8 5/8</del>	<del>ea</del>	<del>1</del>		
<b>E101</b>	<b>HEAVY CR MILLS</b>	<b>mi</b>	<b>170</b>		<b>1,275 00</b>
<b>CC240</b>	<b>Blend + mix charge</b>	<b>sq</b>	<b>250</b>		<b>350 00</b>
<b>E113</b>	<b>PROP + bulk dol.</b>	<b>TM</b>	<b>914</b>		<b>2,284 38</b>
<b>CC200</b>	<b>DEPTH charge 0-5W</b>	<b>4hr</b>	<b>1</b>		<b>1,000 00</b>
<del>CC250</del>	<del>plug container</del>	<del>sub</del>	<del>1</del>		
<b>E100</b>	<b>P.M. MILLS</b>	<b>mi</b>	<b>85</b>		<b>382 50</b>
<b>S003</b>	<b>SUPERVISOR</b>	<b>ea</b>	<b>1</b>		<b>175 00</b>
SUB TOTAL					<b>9,377 23</b>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<b>4,219.75</b>

SERVICE REPRESENTATIVE <b>MIKE MARRU</b>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X Alan Lotth</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.