

*Jewe*



Service Order No.  
1615

40210 Runway Blvd. • Pratt, Kansas 67124 • 620-388-5676 Date 8-16-17

Company <u>R &amp; B Oil and Gas, Inc.</u>			Client Order# <u>OW</u>	
Billing Address		City	State	Zip
Lease & Well # <u>Grabs #1</u>		Field Name		Legal Description (coordinates) <u>12-318-9W</u>
County <u>Harper</u>	State <u>Kansas</u>	Casing Size <u>4.5</u>	Casing Weight	
Fluid Level (surface) <u>700/Full</u>	Reading from <u>5' AGL</u>	Customer T.D.	Excel Wireline T.D.	
Engineer <u>C. Barnard</u>	Operator <u>J. Dipman</u>	Operator	Unit# <u>01</u>	

Product Code	Description	Qty	Unit Price	Depth		\$ Amount
				From	To	
	<u>4.5 CIRP</u>	<u>1</u>				<u>800.00</u>
	<u>Setting charge @ 2,930</u>		<u>MIN</u>	<u>0</u>	<u>2,930</u>	<u>1,000</u>
	<u>1x4 SPF</u>	<u>4</u>		<u>900</u>	<u>901</u>	<u>1,100</u>
	<u>1x4 SPF</u>	<u>4</u>		<u>300</u>	<u>301</u>	<u>1,100</u>
	<u>Dump trailer / 2 sks cont.</u>		<u>MIN</u>	<u>0</u>	<u>2,930</u>	<u>600.00</u>
	<u>Service Charge</u>					<u>950.00</u>

Received the above service according to the terms and conditions specified below, which we have read and to which we hereby agree.

Customer [Signature]

**General Terms and Conditions**

- All accounts are to be paid within the terms fixed by Excel Wireline invoices and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such invoice. Interest, Attorney, Court, Filing and other fees will be added to accounts turned over to collections.
- Because of the uncertain conditions existing in a well which are beyond the control of Excel Wireline, it is understood by the customer that Excel Wireline cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
- Should any of Excel Wireline instruments be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Excel Wireline for the value of the items which cannot be recovered or for the cost of repairing damage to items recovered.
- It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees, and customer hereby certifies that the zones, as shot, were approved.
- The customer certifies that it has the full right and authority to order such work on such well, and that the well in which the work to be done by Excel Wireline is in proper and suitable condition for the performance of said work.
- No employee is authorized to alter the terms or conditions of this agreement.

SUBTOTAL	<u>\$ 5,550</u>
DISCOUNT	<u>- 3,300.00</u>
SUBTOTAL	<u>\$ 2,250</u>
TAX	<u>146.25</u>
NET TOTAL	<u>\$ 2,396.25</u>

JTMH: 23



**BASIC**  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 15148 A

12-315-9W

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

DATE OF JOB: 8/17/2007		DISTRICT: Proad, KS		NEW WELL <input type="checkbox"/> OLD WELL <input checked="" type="checkbox"/>		PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER: R & B Oil & Gas				LEASE: Grabs				WELL NO. 1	
ADDRESS:				COUNTY: Harper		STATE: KS			
CITY:		STATE:		SERVICE CREW: Dorin, M. McGraw, Cobb					
AUTHORIZED BY:				JOB TYPE: 241/PTA					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
19843 X	1 1/2						8/17	AM	7:00
19918 X	1/2						8/17	PM	8:45
							8/17	PM	9:00
							8/17	AM	11:30
							8/17	PM	12:30
						MILES FROM STATION TO WELL	47		

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	
CP100C	Common Cement	SK	230		3,680 00	
CC109	Calcium Chloride	Lb	300		315 00	
E100	Unit mileage charge - Pickups, SMS/USNS & CRIS	mi	45		202 50	
E101	Heavy Equipment mileage	mi	90		675 00	
E113	Proppant and Bulle Delivery charges per ton mix	Ton	488		1,220 63	
CE202	Depth charge tool - 2,000'	hrs	1		1,500 00	
CE240	Blending & mixing Service charge	SK	230		322 00	
SG003	Service Supervisor, first 8 hrs on loc	EA	1		175 00	
					SUB TOTAL	8,090 13

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		4,206 87

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.