



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 02689 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>11-1-10</u> DISTRICT <u>KANSAS</u>		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 <u>Griffin Management</u>		LEASE <u>Dena owwo</u> WELL NO: <u>B</u>								
ADDRESS		COUNTY <u>Harper 31-33-8</u> STATE <u>Ks.</u>								
CITY STATE		SERVICE CREW <u>A. Werth, K. Lesley, O. Bishop</u>								
AUTHORIZED BY		JOB TYPE: <u>5 1/2" L.S.</u> <u>CNW</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>28443 P4</u>	<u>2</u>					<u>10-31-10</u>	<u>10-31-10</u>			<u>7:00</u>
<u>19903-19905</u>	<u>2</u>					<u>ARRIVED AT JOB</u>	<u>10-31-10</u>			<u>11:00</u>
<u>19831-19862</u>	<u>2</u>					<u>START OPERATION</u>	<u>11-1-10</u>			<u>2:30</u>
						<u>FINISH OPERATION</u>	<u>11-1-10</u>			<u>4:30</u>
						<u>RELEASED</u>	<u>11-1-10</u>			<u>5:30</u>
						<u>MILES FROM STATION TO WELL</u>	<u>65-miles</u>			

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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	AA 2 cement	SK	150		\$ 2550.00
CP103	60/40 Poz	SK	85		\$ 1000.00
CC102	cell FLAKE	lb	38		\$ 140.60
CC111	SALT Fine	lb	685		\$ 342.50
CC112	cement Friction Reducer	lb	71		\$ 425.00
CC115	Gas Blok	lb	141		\$ 726.15
CC201	Gilsonite	lb	250		\$ 502.50
CF607	Latch down Plug + Baffle 5/2 Blue	EA	1		\$ 400.00
CF1251	Auto Fill Float Shoe 5 1/2" Blue	EA	1		\$ 360.00
CF1651	Turbolizer - 5 1/2" Blue	EA	6		\$ 660.00
CF1901	5 1/2" Basket Blue	EA	2		\$ 580.00
C704	CS-1K KCL sub.	gal	5		\$ 175.00
E100	unit mileage charge Pickup	mi	65		\$ 276.25
E101	Heavy Equip mileage	mi	130		\$ 910.00
E113	Bulk Delivery Charge	Tm	699		\$ 1118.00
CE205	Depth Charge 4001-5000'	4-hrs	1		\$ 2520.00
CE240	Blinding & mixing Service chg.	SK	235		\$ 329.00
CE504	Plug container Utilization Chg.	Job	1		\$ 250.00
S003	Service Supervisor first 8 hrs on call	EA	1		\$ 175.00

SUB TOTAL

CHEMICAL / ACID DATA:

SERVICE & EQUIPMENT %TAX ON \$
MATERIALS %TAX ON \$

TOTAL

DLS \$9,691.92

SERVICE REPRESENTATIVE A. Werth THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.