



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 02400 A

DATE _____ TICKET NO. _____

DATE OF JOB 9/16/10	DISTRICT PRATT KS	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 GRIFFIN MANAGEMENT		LEASE KOBLETZ		WELL NO. 518			
ADDRESS		COUNTY HARPER		STATE KS			
CITY		STATE		SERVICE CREW K & JAMES A. GENE			
AUTHORIZED BY		JOB TYPE: CNU - Lost Circ Plug					

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19907		19826	1/4				9-16			0600
		19860	1/4							1100
19963	1/4									1300
19905	1/4									1330
										1400
						MILES FROM STATION TO WELL				65

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
08102	HEXOTROPIC CEMENT	100 SK.	✓		2400.00
0C102	CELLULASE	25 lb.	✓		92.50
E100	PICKUP MILEAGE	65 mile			276.25
E101	TRUCK MILEAGE	130 mile			910.00
E113	BULK DELIVERY	306 TM			488.80
0E204	PUMP CHANGE	1 EACH			2160.00
0E240	BLEND CHANGE	100 SK.			140.00
S003	SERVICES SUPERUSOL	1 EACH			175.00

CHEMICAL / ACID DATA:

SUB TOTAL 4456.51

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

TOTAL

SERVICE REPRESENTATIVE

K. GINNEY

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

Terry J. Dennis
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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P.O. Box 8613
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FIELD SERVICE TICKET
1718 02532 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>09-10-10</u> DISTRICT <u>PRAT</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>Koblitz 5-B</u> WELL NO.								
ADDRESS		COUNTY <u>HARPER</u> STATE <u>Ks</u>								
CITY STATE		SERVICE CREW <u>Sullivan, Nelson, Phye</u>								
AUTHORIZED BY		JOB TYPE: <u>cnw 8 5/8 surface</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>9-10-10</u>	DATE	AM	PM	TIME
<u>23708-20920</u>	<u>30</u>									<u>1230</u>
<u>19831-19862</u>	<u>30</u>					ARRIVED AT JOB				<u>1230</u>
<u>19867</u>						START OPERATION				<u>1110</u>
						FINISH OPERATION				<u>1140</u>
						RELEASED	<u>9-10-10</u>			<u>1200</u>
						MILES FROM STATION TO WELL				<u>65</u>

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: Timothy Cummings
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100	concrete cement	SK	200		3,200.00
PC 102	collar	lb	50		285.00
PC 109	Calcium chloride	lb	376		784.80
CF 153	wooden plug 8 5/8	EA	1		160.00
PC 131	Spuds	lb	50		100.00
E 100	poly midsize	mi	62		276.25
E 101	Heavy End midsize	mi	130		910.00
E 113	Bulk Poling	Tm	611		977.60
CE 200	Depth change 0-500	EA	1		1,000.00
CE 240	Bleeding mixing change	SK	200		280.00
CE 304	plug cement to Neutral	SK	1		250.00
3003	Sonnet System view	EA	1		175.00
CE 405	Additional hrs ALL Spud outsc.	HR	2		1000.00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

Thank you

TOTAL

5968.80
DLS

SERVICE REPRESENTATIVE: <u>Robert Sullivan</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Timothy Cummings</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____