

FIELD SERVICE TICKET

1718 04379 A

		APING & WIRELINE	H = =	72-1201 325	-12	W	DATE	TICKET NO			
DATE OF JOB	NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:										
CUSTOMER Griffin Management					LEASE Randels WELL NO. 2						
ADDRESS					COUNTY Barber STATE TANSAS						
CITY STATE					SERVICE CREW Messich J Melson M. Lawrence						
AUTHORIZED B	Υ				JOB TYPE:		N501		-		
EQUIPMENT		EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL		DATI		/E
37,216	- 5	. 5					ARRIVED AT JOB 7-5-11 AM 9:00				
33,708-20	920 . 5						START OPE	RATION 7.	6-11	AMP 10	0
23,100 20,	100.5		100				FINISH OPE	RATION 7	6-11	AM PM	30
19.831-21.0	10 .5						RELEASED	7-6	* []	AM 2	0
							MILES FROM	M STATION TO	WELL	40	,,, ,, ,, ,,
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 USE					ED	UNIT	QUANTITY	UNIT PRICE	Ε	\$ AMOUN	IT
CP100	Comm	on Cement				5h	200-		\$	3,200	00
CC 102	Cellfl	alte				16	50 -		+	185	00
CC 109	Calcius	m Chloride				16	376 -		\$	394	00
	- HILLY	us prome				L D	710		+	911	00
CF 153	Woode	n Plvg, 85/8"				ea	1 -	1	\$	160	00
							The state of the s		1		
											
FIDO	Pickur	Mileage				mi	40		4	170	00
EIOL	Heavy		ileac	10		mi	80		4	560	00
EII3		relivery	1			tm	376		14	601	60
									1		
CE 3		D	- p		of the second					·	
CE 200	Cemen		1050	Ofee	Ť	his.	4		\$	1,000	00
CE 240 CF 504	DI -	ny and Mixing				51	200		F	280	00
CE JOT	Flug Co	ntainer				Job	7		7	250	00
5003	Service	Supervisor		V.		hys.	8		\$	175	00
		1416-00		SUB TO	TAL						
CHEMICAL / ACID DATA:								DLS	5	5.511	36
					RVICE & EQUIPMENT %TAX ON \$						
	MATERIA					ALS %TAX ON \$ TOTAL					
								10	IAL		
									1		
SERVICE THE ABOVE MATERIAL AND SERVICE											

ORDERED BY CUSTOMER AND RECEIVED BY:

REPRESENTATIVE TO MAN & MICORIA