



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

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

**FIELD SERVICE TICKET**  
1718 06895 A

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

DATE OF JOB: 10-11-2012 DISTRICT		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: HULTON 'OWINGS'		WELL NO. 1					
ADDRESS:		COUNTY: BARBER		STATE: Ks.					
CITY: STATE:		SERVICE CREW: LESLEY, MARQUEZ, JENNY							
AUTHORIZED BY:		JOB TYPE: CNW-5 1/2" L.S.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37586	5.5						10-11-12		1:00
33708-20920	5.5					ARRIVED AT JOB		AM	2:45
19960-21010	5.5					START OPERATION		AM	4:00
						FINISH OPERATION		AM	7:45
						RELEASED		AM	8:30
						MILES FROM STATION TO WELL			30

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
CP 105	AA-2 CEMENT	SK	150		2,550.00
CP 103	60/40 PZ	SK	30		360.00
CC 102	CELLOFLAKE	lb	38		140.00
CC 111	SALT	lb	685		342.50
CC 112	CEMENT FRICTION REDUCER	lb	71		426.00
CC 115	C-44	lb	141		726.15
CC 201	GILSONITE	lb	750		502.50
CF 607	LATCH DOWN PLUG & BAFFLE, 5 1/2"	EA	1		400.00
CF 1251	AUTO FILL FLOAT SHOE, 5 1/2"	EA	1		360.00
CF 1651	TURBOLIZER, 5 1/2"	EA	4		440.00
C 704	CLAYMAX, KCL SUB.	GAL	60		210.00
CC 151	MUD FLUSH	GAL	500		430.00
E 100	PICKUP MILEAGE	MI	30		127.50
E 101	HEAVY EQUIPMENT MILEAGE	MI	60		420.00
E 113	BUCKET DELIVERY CHARGE	TM	251	345.60	400.80
CE 205	DEPTH CHARGE; 4001'-5000'	HR	1.4		2,520.00
CE 240	BLENDING SERVICE CHARGE	SK	180		252.00
CE 504	PLUG CONTAINER CHARGE	YB	1		250.00
S 603	SERVICE SUPERVISOR	EA	1		175.00

SUB TOTAL 8274.29

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		8233.39

SERVICE REPRESENTATIVE: <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
FIELD SERVICE ORDER NO. _____	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)