



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 05814 A

DATE _____ TICKET NO. _____

DATE OF JOB 2-25-12 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 ASH B3 WELL NO. 3
ADDRESS	COUNTY BARBER STATE KS
CITY STATE	SERVICE CREW Sullivan, madsen, Lomace
AUTHORIZED BY	JOB TYPE: cnw 8 3/4 surface

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
13708-20770	20 m						2-25-12	PM	4:30
9959-19860	30 m							AM	7:00
37900								AM	8:50
								AM	9:20
								AM	10:00
						MILES FROM 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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P 100	Common CNT	SK	200		3,200.00
C 702	Cellfate	lb	50		185.00
C 109	Calcium chloride	lb	376		394.80
E 153	wooden plug	EA	1		160.00
100	pickup mileage	mi	40		170.00
101	Heavy Equip mi	mi	80		500.00
113	Bulk Delivery	TN	376		601.60
E 200	Depth dirty o-sol	EA	1		1,000.00
E 240	Blender - 1 min	SK	200		380.00
E 504	plug container metal	EA	1		250.00
003	Sched Sequence	EA	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL	ALS	5,511.36
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

Thank you

SERVICE REPRESENTATIVE: *[Signature]*
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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 05820 A

DATE _____ TICKET NO. _____

DATE OF JOB 03-04-12	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 ASH B		3 WELL NO.					
ADDRESS		COUNTY BARBER		STATE KS					
CITY		STATE		SERVICE CREW Sullivan, Nelson, Pierson					
AUTHORIZED BY		JOB TYPE: COW 5th long string							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33708-20920	40						03-04-12	AM	13:00
19831-19862	40					ARRIVED AT JOB		AM	6:15
37900						START OPERATION		AM	9:15
						FINISH OPERATION		AM	9:30
						RELEASED		AM	10:30
						MILES FROM STATION TO WELL			35

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)

TEMP/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P 105	AA-2 smt	SK	200		3,400 00
P 103	60/40 Ro2 smt	SK	50		600 00
C 102	Cell Fake	lb	50		185 00
C 111	SALT	lb	913		456 50
C 112	CMT Friction Reducer	lb	94		564 00
C 115	GAS-BLOCK	lb	188		968 20
C 201	gilsanit	lb	1,000		670 00
F 607	LATCH JAWON Plug 5/12	SA	1		400 00
F 1251	Auto Fill	SA	1		360 00
F 1651	Turbolizer	SA	7		770 00
F 1901	BASKET	SA	1		290 00
F 704	KCL Sub	ML	6		210 00
C 151	mud-flush	gal	500		430 00
100	pepco mi	mi	35		148 75
101	Heavy Sgvt mi	m	70		490 00
113	Bulk Delivery	Ton	414		646 80
F 205	Depth chg 4001-5000	SA	1		2,520 00
F 240	Bleeding - mixing	SA	250		350 00
F 504	Plug - Containe (stated)	SA	1		250 00
2003	Schum Super	SA	1		175 00
SUB TOTAL					11,107 40

CHEMICAL / ACID DATA:

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

Thank you

TOTAL

SERVICE REPRESENTATIVE: _____

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

ELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)