



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 07270 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-31-12	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 Griffid Management		LEASE RANDELS B		4		WELL NO.			
ADDRESS		COUNTY BARBOR		STATE KS					
CITY		STATE		SERVICE CREW Sullivan, Callaway, Phye					
AUTHORIZED BY		JOB TYPE: CNW 5 1/2 Long 1 1/2							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19889-19843	60 min						10-31-12	PM	1:00
10959-1918	60 min					ARRIVED AT JOB		PM	3:30
37900						START OPERATION		PM	9:25
						FINISH OPERATION		PM	10:15
						RELEASED		PM	11:15
						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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

TEMP/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P 105	AA-2 cement	SK	200		3,400 00
P 105	AA-2 cat	sk	30		510 00
C 102	cellulose	lb	58		214 60
C 111	SALT	lb	1054		577 00
C 112	CMF Friction Reducer	lb	109		654 00
C 115	C-44	lb	217		1,117 55
C 201	gilsonite	lb	1150		770 50
F 607	Latch down Plys BATH 5 1/2	SA	1		400 00
F 1251	Auto 1/4 Flood Line	SA	1		360 00
E 1651	Turbopulver	SA	7		770 00
704	CLAYMAX KCL	gal	6		210 00
C 151	MUD Thick	gal	500		430 00
100	Asph m	m	35		148 75
101	Heavy Egg m	m	70		490 00
113	Bulk Delivery	TM	380		607 60
E 205	Depth change	SA	1		2,520 00
E 240	Blending - on site	SK	220		322 00
E 504	slur container Rented	SA	1		250 00
:003	Sku - Separator	SA	1		175 00

SUB TOTAL
DLS 10,407 75

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

Thank you

CHEMICAL / ACID DATA:			

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

FIELD SERVICE ORDER NO.



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FIELD SERVICE TICKET
1718 07308 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-21-12 DISTRICT: Pratt		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: Griffen Management		LEASE: Randels B WELL NO. 4							
ADDRESS:		COUNTY: Barber STATE: KS							
CITY: STATE:		SERVICE CREW: Orlando, McBraw, Pearson							
AUTHORIZED BY:		JOB TYPE: CNW-8 5/8 Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
27283	1						10-20-12	PM	8:30
27463	1					ARRIVED AT JOB	10-20-12	PM	11:00
19831-19862	1					START OPERATION	10-21-12	AM	0200
						FINISH OPERATION	10-21-12	AM	0300
						RELEASED	10-21-12	PM	0400
						MILES FROM STATION TO WELL			35

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

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP100C	Common Cement	SK	200		3200.00
CC102	CelloTape	Lb	50		185.00
CC109	Calcium Chloride	Lb	376		3948.00
CF153	Wooden Cement Plug 8 5/8	ea	1		160.00
E100	Pickup Mileage	mi	35		148.75
E101	Heavy Equip. Mileage	mi	70		490.00
E113	Bulk Delivery	Tm	329		526.40
E200	Depth Charge 0-500'	ea	1		1000.00
E240	Blending & Mixing Charge	SK	200		280.00
ES04	Plug Container	ea	1		250.00
S003	Service Supervisor	ea	1		175.00

SUB TOTAL DCS 5107.46

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

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE: Steve Orlando
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

ELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)