



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 07440 A

9-325-12W

DATE _____ TICKET NO. _____

DATE OF JOB 12-15-12	DISTRICT Pratt, Kansas	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 Janice	WELL NO. 1					
ADDRESS	COUNTY Barber	STATE Kansas					
CITY	STATE	SERVICE CREW C. Messick, M. Mattal, S. Calloway					
AUTHORIZED BY	JOB TYPE: C.N.W. - Surface						

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37,216	.5						12-14-12	AM	11:00
						ARRIVED AT JOB	12-15-12	PM	12:30
9,903-19,905	.5					START OPERATION		PM	2:30
						FINISH OPERATION		PM	3:00
0,959-19,918	.5					RELEASED	12-15-12	PM	3:15
						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: Paul E. Farmer
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P100c	Common Cement	sk	200		\$ 3,200.00
C102	Cellflake	Lb	50		\$ 185.00
C109	Calcium Chloride	Lb	376		\$ 394.80
F153	Wooden Plyg, 8 5/8"	ea	1		\$ 160.00
100	Pickup Mileage	mi	35		\$ 148.75
101	Heavy Equipment Mileage	mi	70		\$ 490.00
113	Bulk Delivery	tm	329		\$ 526.40
E200	Cement Pump: 0 Feet To 500 Feet	hrs	4		\$ 1,000.00
E240	Blending and Mixing Service	sk	200		\$ 280.00
E504	Plyg Container	Job	1		\$ 250.00
003	Service Supervisor	hrs	8		\$ 175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		\$ 5,107.46
SERVICE & EQUIPMENT	% TAX ON \$	
MATERIALS	% TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: Francis R. Messick
ELD SERVICE ORDER NO. _____

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Paul E. Farmer
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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FIELD SERVICE TICKET
1718 07418 A

DATE _____ TICKET NO. _____

DATE OF JOB 12-20-12	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 JANICE / WELL NO.							
ADDRESS		COUNTY BARBER STATE KS							
CITY		STATE							
AUTHORIZED BY		SERVICE CREW Sullivan, Wright, Phye							
		JOB TYPE: CNW 5 1/2 long string							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 12-20-12	AM/PM	TIME
23708-20970	40	ms						PM	11:00
20959-19718	40	ms						AM	2:00
37900								AM	5:05
								AM	5:45
								AM	6:30
						MILES FROM STATION TO WELL	35		

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

TEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P 105	AA-2 cement	SK	200		3,400.00
P 103	60/40 pore cement	SK	50		600.00
C 102	Collar pipe	lb	50		185.00
C 111	SALT	lb	913		456.50
C 112	Cement Grout Pipe	lb	94		564.00
C 115	C-44	lb	188		965.20
C 201	gelsuite	lb	1,000		670.00
F 607	Latch down plug/BANK 5 1/2	SA	1		400.00
F 1251	Auto Fill Flood shoe	SA	1		360.00
F 1651	Turbine	SA	5		550.00
F 1901	BANK	SA	1		290.00
F 204	CLAY MAX	GAL	6		210.00
C 151	mud fluid	GAL	500		430.00
F 100	pick up mud	ms	30		127.50
F 101	Head up Equip mud	ms	60		420.00
F 113	Bulk Plug	Ton	35.3		564.00
F 205	Depth charge	910	1		2,520.00
F 240	Blowdown - mixing	SK	250		350.00
F 504	Plug Cement	SA	1		250.00
F 003	Solvent Separator	SA	1		175.00

SUB TOTAL
DLS 10,117.65

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

Thank you

SERVICE REPRESENTATIVE

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.