



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 08596 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>06-13-13</u> DISTRICT <u>PRATT KS</u>		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 <u>GRITON-MANAGEMENT</u>		LEASE <u>DR DANIEL FARMS 2</u> WELL NO.:								
ADDRESS		COUNTY <u>BARBER</u>		STATE <u>KS</u>						
CITY STATE		SERVICE CREW <u>Sullivan, McPherson, Pearson</u>								
AUTHORIZED BY		JOB TYPE: <u>NEW 5" L.S.</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>19889-19893</u>	<u>55</u>						<u>6-13-13</u>			<u>8:00</u>
<u>19831-19862</u>	<u>55</u>									<u>9:00</u>
<u>32900</u>										<u>9:15</u>
										<u>10:00</u>
										<u>10:45</u>
						MILES FROM STATION TO WELL <u>32</u>				

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 cont	SK	200		3,400 00
CP 105	AA-2 cont	SK	30		510 00
CP 102	GLFdp	lb	58		214 00
CC 111	SALT	lb	1054		527 00
CC 112	cont part Padam	lb	109		654 00
CC 115	C-44	lb	217		1,117 55
CC 201	Gilsonite	lb	1150		770 50
CF 607	Latch down Play's Rods 5/42	SA	1		400 00
CF 1251	Auto fill shoe lost	SA	1		360 00
CF 1691	Turbidimeter	SA	5		550 00
CF 1901	Basket	SA	1		290 00
E 704	CHAP max	gal	6		210 00
CC 151	mud flask	gal	500		430 00
E 100	pickup rod	m	35		148 75
E 101	Yeast foot	m	70		490 00
E 113	Break Odung	TM	380		607 00
CE 205	Depth change	SA	1		2,520 00
CE 240	Blowby - mixing	SK	250		222 00
CE 504	Play Gilsonite Rods	SA	1		250 00
5003	Seal pack setting	SA	1		175 00
SUB TOTAL					<u>8,368 00</u>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>8,368 00</u>

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

FIELD SERVICE ORDER NO. _____