



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

9-325-12W

FIELD SERVICE TICKET
1718 08287 A

DATE _____ TICKET NO. _____

DATE OF JOB: 4-19-13		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: McDaniel Farms				WELL NO. 1	
ADDRESS:				COUNTY: Barber		STATE: Kansas			
CITY:		STATE:		SERVICE CREW: C. Messick, E. Masquez, T. Melhorn					
AUTHORIZED BY:				JOB TYPE: C.N.W. Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37,216	1.5						4-18-13	PM	8:00
						ARRIVED AT JOB	4-19-13	AM	12:30
19,889-19,843	1.5					START OPERATION		AM	4:00
						FINISH OPERATION		PM	5:30
19,960-21,010	1.5					RELEASED	4-19-13	AM	5:45
						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)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA 2 Blend Cement	st	200		\$ 3,400 00
CP 105	AA 2 Blend Cement	st	50		\$ 850 00
CC 102	Cell Plate	Lb	63		\$ 233 10
CC 111	Salt	Lb	1,141		\$ 570 50
CC 112	Cement Friction Reducer	Lb	118		\$ 708 00
CC 115	Gas Bloat	Lb	235		\$ 1,210 25
CC 201	Gilsonite	Lb	1,250		\$ 837 50
CF 607	Latch Down Plug and 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	5		\$ 550 00
CF 1901	Bastet, 5 1/2"	ea	1		\$ 290 00
C 704	Claymax	Gal	6		\$ 210 00
CC 151	Mud Flush	Gal	500		\$ 430 00

CHEMICAL / ACID DATA:			

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

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)

ALLIED OIL & GAS SERVICES, LLC 059764

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Medicine Lodge, KS

DATE <u>4-13-2013</u>	SEC. <u>9</u>	TWP. <u>32s</u>	RANGE <u>12W</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30 AM</u>	JOB FINISH <u>5:00 PM</u>
LEASE <u>McDaniels Farms</u>		WELL # <u>1</u>	LOCATION <u>Medicine Lodge, KS</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)			<u>2 west, north into</u>				

CONTRACTOR Fossil Drilling
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 268'
 CASING SIZE 8 5/8 DEPTH 268'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 20'
 PERFS.
 DISPLACEMENT 15 1/4 bbls Fresh water
 EQUIPMENT

OWNER Charles Griffin
 CEMENT
 AMOUNT ORDERED 175sr 60' 40' 2%
601 + 30%cc

COMMON	<u>0195sr @ 165.30</u>	@	<u>17.90</u>	<u>1879.50</u>
POZMIX	<u>70sr</u>	@	<u>9.35</u>	<u>654.50</u>
GEL	<u>33sr</u>	@	<u>23.40</u>	<u>74.70</u>
CHLORIDE	<u>6sr</u>	@	<u>24.00</u>	<u>384.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		

PUMP TRUCK CEMENTER Derin F
 # 558-555 HELPER Jake W.
 BULK TRUCK
 # 421-250 DRIVER Joe H.
 BULK TRUCK
 # DRIVER

HANDLING	<u>188.50 cu ft</u>	@	<u>2.45</u>	<u>467.48</u>
MILEAGE	<u>23.70 ten mile</u>			<u>61.62</u>
				TOTAL <u>3,517.30</u>

REMARKS:
See Cement log

Cement Circulator to collar

SERVICE

DEPTH OF JOB	<u>268'</u>			
PUMP TRUCK CHARGE				<u>1512.25</u>
EXTRA FOOTAGE		@		
MILEAGE	<u>3</u>	@	<u>7.70</u>	<u>23.10</u>
MANIFOLD <u>Head run in</u>		@		<u>275</u>
<u>Light vehicle</u>	<u>3</u>	@	<u>4.40</u>	<u>13.20</u>
		@		

CHARGE TO: Charles Griffin
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 1823.55

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>				
<u>1-Wooden plug</u>	@			<u>0.00</u>
	@			
	@			
	@			

TOTAL _____

To: Allied Oil & Gas Services, LLC.
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (if Any) _____
 TOTAL CHARGES 3340.85
 DISCOUNT 1674.44 IF PAID IN 30 DAYS

PRINTED NAME Craig Blank
 SIGNATURE [Signature]
Thank you!!!

Net \$ 3,647.41