



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 07977 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <u>02-07-13</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>GRIFFIN MANAGEMENT</u>		LEASE <u>JANICE</u>		WELL NO. <u>3</u>						
ADDRESS		COUNTY <u>BARBER</u>		STATE <u>KS</u>						
CITY STATE		SERVICE CREW <u>Scott, Jason, metson, gibson</u>								
AUTHORIZED BY		JOB TYPE: <u>CNW 8 3/4 Service</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>33708-20970</u>	<u>30</u>						<u>02-07-13</u>			<u>5:00</u>
<u>77686-73768</u>	<u>30</u>									<u>5:30</u>
<u>37900</u>										<u>11:00</u>
										<u>11:30</u>
										<u>11:50</u>
										<u>35</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: Bill J. Janner  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100 C	Common cement	SK	200		3,200.00
CC 102	Cellulose	lb	50		195.00
CC 109	Cement chloride	lb	376		394.80
CP 153	Woodbar Plug 8 3/4	SA	1		160.00
E 100	gravel sand	cu	35		146.75
E 101	Heavy Spot mix	cu	70		490.00
E 113	Buildk Pellets	TM	329		526.40
CE 300	Depth change	SA	1		1,000.00
CE 240	Blocker - mixing	SK	200		280.00
CE 504	Plug cement 3/4" steel	SA	1		250.00
S 003	Schedule Supplement	SA	1		175.00

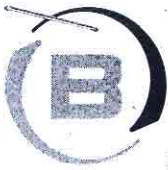
CHEMICAL / ACID DATA:			

SUB TOTAL		<u>DLS</u>	<u>5107</u>	<u>46</u>
SERVICE & EQUIPMENT	%TAX ON \$			
MATERIALS	%TAX ON \$			
TOTAL		<u>Mark Janner</u>		

SERVICE REPRESENTATIVE <u>Robert J. Janner</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Mark Janner</u>
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FIELD SERVICE ORDER NO. \_\_\_\_\_ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)





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FIELD SERVICE TICKET  
1718 07846 A

9-325-12W

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 2-13-13	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: Janice				WELL NO. 3			
ADDRESS:		COUNTY: Barber		STATE: Kansas					
CITY:		STATE:		SERVICE CREW: C. Messick: M. Mattal: M. Lawrence					
AUTHORIZED BY:		JOB TYPE: C.N.W. - Longstring							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
37216	1						2-13-13	AM	3:30
						ARRIVED AT JOB		AM	7:45
19,959-19,905	1					START OPERATION		AM	1:00
						FINISH OPERATION		AM	2:00
19,826-19,860	1					RELEASED	2-13-13	AM	2:15
						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: *[Signature]*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA2 Blend Cement	sh	200		\$ 3,400.00
CP 105	AA2 Blend Cement	sh	50		\$ 850.00
CC 102	Cellflite	Lb	63		\$ 233.10
CC 111	Salt	Lb	1,141		\$ 570.50
CC 112	Cement Friction Reducer	Lb	118		\$ 708.00
CC 115	Gas Blot	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	7		\$ 770.00
CF 1901	Basket, 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: *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.