



**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 08085 A

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

DATE OF JOB: 5-29-2013	DISTRICT	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: ORR				WELL NO. B-1			
ADDRESS:		COUNTY: BARBER		STATE: KS.					
CITY STATE:		SERVICE CREW: LESLEY, MCGRAW, KUEMIN							
AUTHORIZED BY:		JOB TYPE: CNW - 85/8" S.P.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM-PM	TIME
37524	3					5-28-2013	7:30	AM-PM	
19889-19843	3							8:30	AM-PM
19820-19860	3							11:00	AM-PM
							5-29-13	1:00	AM-PM
								2:00	AM-PM
MILES FROM STATION TO WELL									

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 100C	COMMON PNT.	SK	180		2,880.00
CC 102	CELLOFLAKE	lb	46		170.80
CC 109	CALCIUM CHLORIDE	lb	340		357.00
CF 153	WOODEN PLUG, 85/8"	EA	1		160.00
E 100	PICKUP MILEAGE	MI	35		148.75
E 101	HEAVY EQUIPMENT MILEAGE	MI	70		490.00
E 113	BULK DELIVERY	TM	298		476.00
CE 200	DEPTH CHARGE; 0-500'	HR	1-4		1,000.00
CE 240	BLENDING SERVICE	SK	180		252.00
CE 504	PLUG CONTAINER CHARGE	JOB	1		250.00
S 003	SERVICE SUPERVISOR	EA	1		175.00

SUB TOTAL 4,133.30

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)	
FIELD SERVICE ORDER NO.	



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

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FIELD SERVICE TICKET  
1718 00090 A

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

DATE OF JOB <u>6-5-2013</u> DISTRICT _____		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>ORR</u> <u>B-1</u> WELL NO.				
ADDRESS _____		COUNTY <u>BARBER</u> STATE <u>Ks.</u>				
CITY _____ STATE _____		SERVICE CREW <u>LESLEY, MARQUEZ, KLEMM</u>				
AUTHORIZED BY _____		JOB TYPE: <u>CNW - 5 1/2" L.S.</u>				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>6-5-2013</u> DATE <u>AM</u> TIME <u>12:00</u>
<u>37586</u>	<u>4</u>					ARRIVED AT JOB <u>AM</u> <u>12:30</u>
<u>19889-19843</u>	<u>4</u>					START OPERATION <u>AM</u> <u>5:30</u>
<u>19831-19842</u>	<u>4</u>					FINISH OPERATION <u>AM</u> <u>9:30</u>
						RELEASED <u>AM</u> <u>10:30</u>
						MILES FROM STATION TO WELL _____

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
CP 105	AA2 CMT.	SK	240		4,080.00
CP 105	AA2 CMT.	SK	30		510.00
CC 102	CELLOFLAKE	lb	60		251.60
CC 111	SALT	lb	1238		619.00
CC 112	CMT. FRICTION REDUCER	lb	108		768.00
CC 115	C-44	lb	255		1,313.25
CC 201	GILSONITE	lb	1350		904.50
CF 607	CATCH DOWN PLUG & BAFFLE, 5 1/2"	EA	1		400.00
CF 1251	AUTO FILL FLOAT SHOE, 5 1/2"	EA	1		360.00
CF 11651	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
E 100	PICKUP MILEAGE	MI	35		148.75
E 101	HEAVY EQUIPMENT MILEAGE	MI	70		490.00
E 113	BULK DELIVERY	TM	446		714.00
CE 205	DEPTH CHARGE 4001'-5000'	HR	1.4		2,520.00
CE 240	BLENDING CHARGE	SK	270		378.00
CE 504	PLUG CONTAINER CHARGE	JOB	1		250.00
S 003	SERVICE SUPERVISOR	EA	1	175.00	175.00
SUB TOTAL					9,349.26

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]  
FIELD SERVICE ORDER NO. \_\_\_\_\_ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)