



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 07832 A

9-325-12W

DATE _____ TICKET NO. _____

DATE OF JOB: 1-22-13		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: Pennock		WELL NO.: 1					
ADDRESS:		COUNTY: Barber		STATE: Kansas					
CITY:		STATE:		SERVICE CREW: C. Messick; M. Mattal; S. Young					
AUTHORIZED BY:		JOB TYPE: C.A.W. - Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
37216	.75						1-22-13		3:30
						ARRIVED AT JOB		AM/PM	5:30
19903-19905	.75					START OPERATION		AM/PM	6:30
						FINISH OPERATION		AM/PM	7:15
77686-73768	.75					RELEASED	1-22-13	AM/PM	7:30
						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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP100C	Commencement	shr	200	\$	3,200 00
CC102	Cellflatre	Lb	50	\$	185 00
CC109	Calcium Chloride	Lb	376	\$	394 80
CF153	Wooden Plug, 8 7/8"	ea	1	\$	160 00
CC131	Sugar	lb	50	\$	100 00
E100	Pickup Mileage	mi	35	\$	148 75
E101	Heavy Equipment Mileage	mi	70	\$	490 00
E113	Bulk Delivery	tm	329	\$	526 40
CE200	Cement Pump: 0 Feet To 500 Feet	hrs	4	\$	1,000 00
CE240	Blending and Mixing Service	shr	200	\$	280 00
CE504	Plug Container	Job	1	\$	250 00
S003	Service Supervisor	hrs	8	\$	175 00
				SUB TOTAL	\$ 5,182 46
CHEMICAL / ACID DATA:				SERVICE & EQUIPMENT	%TAX ON \$
				MATERIALS	%TAX ON \$
				TOTAL	

SERVICE REPRESENTATIVE: <i>Laura R. Messick</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____



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Pratt, Kansas 67124
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FIELD SERVICE TICKET
1718 07719 A

DATE _____ TICKET NO. _____

DATE OF JOB: 01-29-13		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: GRIPPIN Management				LEASE: PENNICK		1		WELL NO.:	
ADDRESS:				COUNTY: BARBER		STATE: KS			
CITY:				STATE:					
AUTHORIZED BY:				SERVICE CREW: Sullivan, Wright, Lowmire					
				JOB TYPE: ONW long string					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33705-20910	50						1-27-13	PM	8:30
19826-19860	50					ARRIVED AT JOB	1-27-13	PM	9:30
37900						START OPERATION	1-28-13	AM	2:00
						FINISH OPERATION		PM	3:00
						RELEASED	1	AM	3:49
						MILES FROM STATION TO WELL			30

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 103	6 1/2" p02 cont	sk	50		600.00
CC 102	Cellulose	lb	50		185.00
CC 111	SALT	lb	913		456.50
CC 112	Fracturing Reducers	lb	94		564.00
CC 115	C-44	lb	188		968.20
CC 201	gelsolite	lb	1000		670.00
CP 607	Latch down Plym 1-1/2" 54"	sq ft	1		400.00
CF 1051	Cost Packless Shot	sq ft	1		2,400.00
CF 1051	Turbolizer	sq ft	9'		440.00
CF 1901	PAKET	sq ft	1		290.00
CF 104	Chain link	gal	6		210.00
CC 151	1901s Flank	gal	500		430.00
CF 100	Pipe & wire	ft	30		127.50
CF 101	Heavy Equip wire	ft	90		420.00
CF 113	Bulk Delivery	ton	333		564.00
CF 205	Depth charger	sq ft	1		2,520.00
CF 240	Identification - mixing	sk	290		350.00
CF 304	Flow Control	sk	1		250.00
CF 307	Bottom Support	sk	1		175.00
SUB TOTAL					10,512.20
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]
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____