



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 00588 A

DATE _____ TICKET NO. _____

DATE OF JOB 6-17-13		DISTRICT PRATT		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 5141-2nd independent						LEASE McDaniel Farms						3 WELL NO.									
ADDRESS						COUNTY Barber						STATE KS									
CITY						STATE						SERVICE CREW Sullivan, Young, Pinner									
AUTHORIZED BY						JOB TYPE: cow 8 1/2 S&B															
EQUIPMENT#		HRS		EQUIPMENT#		HRS		EQUIPMENT#		HRS		TRUCK CALLED 6-17-13		DATE		AM		PM		TIME	
77696-19905		30 min										ARRIVED AT JOB								8:30	
19831-19862		30 min										START OPERATION								10:15	
37900												FINISH OPERATION								10:30	
												RELEASED								11:00	
												MILES FROM STATION TO WELL								25	

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: *Paul E. James*
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100	Commons	sk	180		7,800 00
CC 102	Cellulose	lb	46		170 20
CC 109	Policon Chloride	lb	340		357 00
CF 153	Woodch Ply 8/18	SA	1		160 00
E 100	pick up rts	m	35		148 75
E 101	Heavy Eqt	m	70		490 00
E 113	Bulk Deliv Eqs	TM	298		496 00
CE 200	Depth charge	SA	1		1,000 00
CE 240	Plastering - mixing	SK	180		252 00
CE 504	Ply Gasket - Marked	SA	1		250 00
S 003	Solvent System	SA	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL
66 4,133.32

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

Thank you
 TOTAL

SERVICE REPRESENTATIVE *Robert J. James*

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Paul E. James*

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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FIELD SERVICE TICKET
1718 08379 A

DATE _____ TICKET NO. _____

DATE OF JOB: 06-23-13 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: GRIFFIN MANAGEMENT		LEASE: _____ WELL NO.:								
ADDRESS:		COUNTY: PARRIS STATE: KS								
CITY: _____ STATE: _____		SERVICE CREW: <i>Butler, Matt, Williams, Gilman</i>								
AUTHORIZED BY:		JOB TYPE: <i>CDW 5th layer</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
33708-28970	45						6-23-13			9:00
19903-21010	45									2:30
37900										6:00
										6:45
										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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	HA-2 cement	SK	225		3,825.00
CP 105	HA-2 cement	SK	50		850.00
CC 102	Col/PAK	lb	69		255.30
CC 111	SALT	lb	1257		628.50
CC 112	cmf Friction Reducer	lb	130		780.00
CC 115	C-44	lb	259		1,333.85
CC 201	Gelsolite	lb	1371		918.57
CF 607	LA 7CH Down Plug Profile	SA	1		400.00
CF 1251	Auto Fill Spill Plug	SA	1		360.00
CF 1251	Turbolizer	SA	1		560.00
CF 1901	BASKET	SA	1		290.00
C 704	Claymax	AL	6		210.00
CC 151	Mid Flow	gal	500		430.00
C 100	pack on	ms	35		148.75
C 101	Heavy Coat	ms	20		490.00
C 113	Bulk Charge	ms	453		725.00
CE 205	Bulk Charge	ms	1		2,520.00
CF 296	Neoflon Mixer	SK	273		385.00
CF 504	Plug Cement - Retail	SA	1		250.00
S 003	Software Subscription		1		175.00
SUB TOTAL					9,315.10

CHEMICAL / ACID DATA:

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

TOTAL *[Signature]*

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)