



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

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

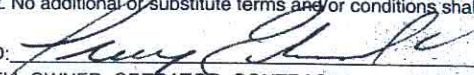
FIELD SERVICE TICKET  
1718 10410 A

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

DATE OF JOB <b>4-28-2014</b> DISTRICT <b>Pratt, KS</b>		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 <b>Griffin Management</b>		LEASE <b>Bsrbrs</b> WELL NO. <b>1</b>							
ADDRESS		COUNTY <b>Berber</b> STATE <b>KS</b>							
CITY STATE		SERVICE CREW <b>Darin, Pst E, Josh</b>							
AUTHORIZED BY		JOB TYPE: <b>CNW/SURFCE</b>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<b>27283</b>	<b>1/2</b>						<b>4-28</b>	<b>AM</b>	<b>8:30</b>
<b>27463</b>	<b>1/2</b>					ARRIVED AT JOB	<b>4-28</b>	<b>PM</b>	<b>10:00</b>
<b>19960</b>	<b>1/2</b>					START OPERATION	<b>4-28</b>	<b>PM</b>	<b>11:30</b>
<b>21010</b>	<b>1/2</b>					FINISH OPERATION	<b>4-28</b>	<b>PM</b>	<b>12:00</b>
						RELEASED	<b>4-28</b>	<b>AM</b>	<b>1:00</b>
						MILES FROM STATION TO WELL			<b>36</b>

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.

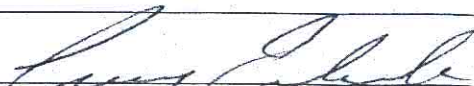
SIGNED:   
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP100C	Common Cement	SK	180		2,880 00
CC102	Cellofiske	Lb	46		170 20
CC109	Calcium Chloride	Lb	340		357 00
CF153	Wooden Cement Plug 8 5/8	EG	1		160 00
E100	Unit mileage Chrsse - Pickup	mi	35		148 75
E101	Heavy Equipment Mileage	mi	70		490 00
E113	Bulk Delivery	Tnlh	298		654 50
CE200	Depth Chrsse 0.500	4hrs	1		1,000 00
CE240	Blending & Mixing Service Chrsse	SK	180		252 00
CE504	Plug Container Utilization Chrsse	Job	1		250 00
SG03	Service Supervisor first 8 hrs on loc.	EG	1		175 00

SUB TOTAL **4,380 09**

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE **Doris Frank** THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:   
FIELD SERVICE ORDER NO. \_\_\_\_\_ (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

Customer <i>Griffin Menssmentz</i>	Lease No.	Date <i>4-28-2014</i>
Lease <i>Beinsrs</i>	Well # <i>1</i>	
Field Order # <i>10410</i>	Station <i>Prs+1113</i>	Casing <i>8 5/8</i> Depth <i>267</i> County <i>Beihar</i> State <i>ks</i>
Type Job <i>CNW/Surface</i>	Formation <i>TD-267</i>	Legal Description <i>16-32-12</i>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size <i>8 5/8</i>	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth <i>267</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <i>15</i>	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <i>217</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative <i>Cris</i>	Station Manager <i>Kevin Gortler</i>	Treater <i>Darin Franklin</i>
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Service Units	<i>27283</i>	<i>27463</i>	<i>19960</i>	<i>24010</i>					
Driver Names	<i>Darin</i>	<i>Pos</i>	<i>Josh</i>	<i>Josh</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>10:00am</i>					<i>On Location / SSPeq Meeting</i>
<i>11:30am</i>	<i>300</i>		<i>3</i>	<i>5</i>	<i>PUMP 3 hrs w/stop</i>
	<i>300</i>		<i>38</i>	<i>5</i>	<i>PUMP 180sr Common Cement 15.6 pp</i>
					<i>1.20 vella, 5.23 wctor</i>
<i>12:00am</i>	<i>300</i>		<i>15</i>	<i>5</i>	<i>Displace Fresh w/stop</i>
<i>12:00am</i>					<i>Shut in</i>
					<i>Circulate 10 hrs to pit</i>
					<i>Job Complete / Darin &amp; Crew</i>
					<i>Thank you!!!</i>



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10244 NE Hwy. 61  
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Pratt, Kansas 67124  
Phone 620-672-1201

0540720414  
FIELD SERVICE TICKET  
1718 10701 A

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

DATE OF JOB <i>05-05-14</i> DISTRICT <i>1718-Pratt, KS</i>		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 <i>Griffen Management</i>		LEASE <i>Barbara</i> / WELL NO.								
ADDRESS		COUNTY <i>Barber</i> STATE <i>KS</i>								
CITY STATE		SERVICE CREW <i>Roger-Pat-Joshua</i>								
AUTHORIZED BY <i>Kevin Goodley</i>		JOB TYPE: <i>242 - 5 1/2" Longstring CWW</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>21255</i>	<i>6</i>						<i>05-05-14</i>			<i>1000</i>
<i>19859-19843</i>	<i>6</i>					ARRIVED AT JOB				<i>1500</i>
<i>19959-23268</i>	<i>6</i>					START OPERATION				<i>1800</i>
						FINISH OPERATION				<i>1900</i>
						RELEASED				<i>1930</i>
						MILES FROM STATION TO WELL				<i>70</i>

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	AA 2 Cement	sk	200		3400.00
CP 105	AA 2 Cement	sk	30		510.00
CC 102	Celluloflute	lb	58		214.60
CC 111	Salt	lb	1054		527.00
CC 112	Cement Friction Reducer	lb	109		654.00
CC 115	C-44	lb	217		1117.55
CC 201	Gilsonite	lb	1150		770.50
CF 607	Latch Down Plug & 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	Basket, Canvas - 5 1/2"	ea	1		290.00

SUB TOTAL *8986* \$

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE *[Signature]*  
FIELD SERVICE ORDER NO.

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



