



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 10763 A

DATE _____ TICKET NO. _____

DATE OF JOB 6-30-14 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 LLC		LEASE Barbara		WELL NO. 2						
ADDRESS _____		COUNTY Barber		STATE KS						
CITY _____ STATE _____		SERVICE CREW Pratt Cement								
AUTHORIZED BY JR Griffin		JOB TYPE: 4910' 5 1/2" Long string CWL								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
28443	6.5					ARRIVED AT JOB	6-30-14			2:30
33708 20920	6.5					START OPERATION	6-30-14			7:14
14831 19862	6.5					FINISH OPERATION	6-30-14			8:50
						RELEASED	6-30-14			9:00
						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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CR105	AAZ Cement	SK	200		3400.00
CR105	AAZ Cement	SK	50		850.00
CC102	Cellofloc	lb	63		233.10
CC111	Salt	lb	1141		570.50
CC112	Cement Friction Reducer	lb	118		708.00
CC115	C-44	lb	235		1210.25
CC201	Gikonite	lb	1250		837.50
CE607	Latch down Plug + Baffle 5 1/2	CU	1		400.00
CE1251	Auto fill Floof Stop 5 1/2	CU	1		360.00
CE1651	Turbalizer 5 1/2	CU	7		770.00
CE1401	5 1/2 Basket	CU	1		290.00
C704	Claymax KCL Substitute	Gal	6		210.00
CC151	Mud flush	Gal	500		750.00
E100	Unit Mileage Pickups, Van, Car	MI	35		148.75
E101	Heavy Equipment Mileage	MI	70		490.00
E113	Prop + Balp Delivery	J/M	411		904.75
CE205	Depth Charge 4001'-5000'	4his	1		2520.00
CE240	Blending + Mixing Service Chg	SK	250		350.00
CE504	Plug Container Utilization Chg	Jop	1		250.00
5003	Service Supervisor first 8 hrs	CA	1		175.00
				SUB TOTAL	175.00

CHEMICAL / ACID DATA:

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

TOTAL
KA 9,565.27

SERVICE REPRESENTATIVE _____

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

