



**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 04687 A

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

DATE OF JOB: 8-12-2011		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: RANDELS		WELL NO. 1						
ADDRESS:		COUNTY: BARBER		STATE: Ks.						
CITY:		STATE:		SERVICE CREW: LESLEY, LAURENCE, HUNTER						
AUTHORIZED BY: JR GRIFFIN		JOB TYPE: CNW - 5 1/2" L.S.								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19870	3						8-12-11			12:00
27463	3									2:30
19960-19918	3									6:00
										9:00
										9:30
						MILES FROM STATION TO WELL: 40				

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	AA-2 CEMENT	SK	200		3,400.00
CP103	60/40 POZ	SK	50		600.00
CC102	CELL-FLAKE	lb	50		125.00
CC111	SALT	lb	913		456.50
CC112	CEMENT FRICTION REDUCER	lb	94		564.00
CC115	GAS-BLOK	lb	188		968.20
CC201	GILSONITE	lb	1,000		670.00
CF607	LATCH DOWN PLUG & BAFFLE, 5 1/2"	EA	1		400.00
CF1251	AUTO FILL FLOATS AGE, 5 1/2"	EA	1		360.00
CF1651	TORRORIZER, 5 1/2"	EA	7		770.00
CF1901	BASKET, 5 1/2"	EA	1		290.00
P704	CS-1L, KCL SUB.	GAL	1		35.00
CC151	MUD FLUSH	GAL	500		430.00
E100	PICKUP MILEAGE	MI	40		170.00
E101	HEAVY EQUIPMENT MILEAGE	MI	80		560.00
E113	BULK DELIVERY CHARGE	TM	462		739.20
CE205	DEPTH CHARGE, 4001'-5000'	HR	1-4		2,520.00
CE240	BLENDING SERVICE CHARGE	SK	250		350.00
CE504	PLUG CONTAINER CHARGE	JOB	1		250.00
S003	SERVICE SUPERVISOR	EA	1	175.00	
CE503	CHEMICAL / ACID DATA: HIGH HEAD CHARGE	EA	1	300.00	
				SUB TOTAL	11,275.39
				SERVICE & EQUIPMENT	%TAX ON \$
				MATERIALS	%TAX ON \$
				TOTAL	11,212.39

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