

**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 08285 A

27-195-10W

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

NO. OF B 4-17-13	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 Bird Dog Oil, LLC		LEASE Pioneer-Hathaway				WELL NO. 1-27	
ADDRESS		COUNTY Rice	STATE Kansas				
CITY STATE		SERVICE CREW C. Messick, M. Mattal, D. Phye					
AUTHORIZED BY		JOB TYPE: C.N.W. - Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 4-17-13 AM PM 9:30
37,216	1.25					ARRIVED AT JOB	AM PM 1:00
19,903-19,905	1.25					START OPERATION	AM PM 7:00
						FINISH OPERATION	AM PM 8:15
70959-19,918	1.25					RELEASED	4-17-13 AM PM 8:30
						MILES FROM STATION TO WELL	75

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
P CP104	50/50 Poz Cement	sh	125	\$	1,375 00
P CP103	60/40 Poz Cement	sh	80	\$	960 00
P CC102	Cellplate	Lb	32	\$	118 40
P CC105	Defoamer	Lb	27	\$	108 00
P CC109	Calcium Chloride	Lb	210	\$	220 50
P CC112	Cement Friction Reducer	Lb	32	\$	192 00
P CC113	Gypsum	Lb	625	\$	468 75
P CC129	Fluid Loss	Lb	84	\$	630 00
P CC200	Cement Gel	Lb	210	\$	52 50
P CC201	Gilsonite	Lb	625	\$	418 75
P CF607	Latch Down Plug and Baffle, 5 1/2"	ea	1	\$	400 00
P CF1251	Auto Fill Float Shoe, 5 1/2"	ea	1	\$	360 00
P CF1651	Turbolizer, 5 1/2"	ea	8	\$	880 00
P CF1901	Basket, 5 1/2"	ea	1	\$	290 00
P C704	Claymax	Gal	4	\$	140 00
P CC151	Mud Flush	Gal	500	\$	430 00

SUB TOTAL

DLS

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE *R. Messick*

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.