



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

FIELD SERVICE TICKET

1718 08088 A

DATE _____ TICKET NO. _____

NAME OF JOB: 6-1-2013 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: BIRD DOG OIL, LLC		LEASE: BEAVER S-REIF 1-22 WELL NO.					
ADDRESS:		COUNTY: BARTON		STATE: KS.			
CITY:		SERVICE CREW: LESLEY, MARQUEZ, GIBSON					
STATE:		JOB TYPE: CNW - 5 1/2" L.S.					
AUTHORIZED BY:		EQUIPMENT#		HRS		TRUCK CALLED: 6-1-13 DATE AM PM TIME	
EQUIPMENT#		HRS		EQUIPMENT#		ARRIVED AT JOB AM PM	
37586		4.5				10:00	
19889-19843		4.5				1:30	
19960-21010		4.5				2:30	
						6:15	
						7:00	
						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: *Stan Richards*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 104	50/50 P02	SK	125		1,375.00
CP 103	60/40 P02	SK	80		960.00
CC 102	CELLOFLAKE	lb	32		118.40
CC 105	C-41P DEFOAMER	lb	27		108.00
CC 109	CALCIUM CHLORIDE	lb	210		220.50
CC 112	CMT. FRICTION REDUCER	lb	32		192.00
CC 113	GYPSON	lb	1025		468.75
CC 129	FLA-322 LOW FLUID LOSS	lb	84		630.00
CC 200	CEMENT GEL	lb	210		52.50
CC 201	GILSONITE	lb	1025		418.75
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	8		880.00
CF 1901	BASKET, 5 1/2"	EA	1		290.00
C 704	CLAYMAX	GAL	4		140.00
CC 151	MUD FLUSH	GAL	500		430.00
SUB TOTAL					16

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: *Steven Lesley*
 THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Stan Richards*
 (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.