



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 10794 A

DATE _____ TICKET NO. _____

| | | | |
|--|--|--|--|
| DATE OF JOB 7-25-14 DISTRICT Pratt | | 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 LAKIN-WENDEL WELL NO. (-) | |
| ADDRESS | | COUNTY Rice STATE KS | |
| CITY STATE | | SERVICE CREW MATTI, MARY WEL, ELLIS | |
| AUTHORIZED BY | | JOB TYPE: CON Suckler | |

| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM | TIME |
|-------------|-----|------------|-----|------------|-----|----------------------------|---------|----|-------|
| 37586 | .5 | | | | | | 7-25-14 | PM | 6:00 |
| | | | | | | ARRIVED AT JOB | | PM | 8:20 |
| 27463 | .5 | | | | | START OPERATION | | PM | 9:40 |
| | | | | | | FINISH OPERATION | | PM | 10:15 |
| 19526/19860 | .5 | | | | | RELEASED | | PM | 11:00 |
| | | | | | | MILES FROM STATION TO WELL | 70 | | |

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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| CP 100 | COMMON CRT | SK | 325 | | 5,200.00 |
| CC 102 | CEMENT | lb | 82 | | 303.40 |
| CC 109 | CALCIUM CHLORIDE | lb | 918 | | 963.90 |
| CC 200 | CMT GEL | lb | 512 | | 153.00 |
| CF 153 | WOODEN PILING 3 1/2" | PI | 1 | | 160.00 |
| E 100 | P.U. MILS | MI | 70 | | 297.50 |
| E 101 | heavy eq MILS | MI | 140 | | 980.00 |
| E 113 | PROP + GULF PUL | TM | 1071 | | 2,390.20 |
| E 220 | D-PTA CHANGE 0-500' | 440 | 1 | | 1000.00 |
| E 240 | BLIND + MIX CMT | SK | 322 | | 455.00 |
| E 500 | PILING CONTAM | Tub | 1 | | 250.00 |
| S 003 | SUPPLY VIB | OR | 1 | | 175.00 |
| SUB TOTAL | | | | | 7,130.52 |

| | | | |
|-----------------------|--|--|--|
| CHEMICAL / ACID DATA: | | | |
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| | | | |
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| | | |
|---------------------|------------|--|
| SERVICE & EQUIPMENT | %TAX ON \$ | |
| MATERIALS | %TAX ON \$ | |
| TOTAL | | |

| | |
|---|---|
| SERVICE REPRESENTATIVE M. KE MATTA | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT) |
|---|---|

FIELD SERVICE ORDER NO.