BASIC ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 11087 A

17-16s-10w

DATE TICKET NO.

DATE OF JOB 8-23-2014 DISTRICT Pratt, KS	NEW WELL ☑ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.:
CUSTOMER Bird Dog Oil, LLC	LEASE Stoltenburg - Boor WELL NO. 1-17
ADDRESS	COUNTY Ellsworth STATE KS
CITY STATE	SERVICE CREW Darin, Shawn E., Robert
AUTHORIZED BY	JOB TYPE: CNW/ 8 5/8 Surface

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS
27283	1				
19862	1				
20920	1				
19903	1				
19860	1				

	DATE	AM/PM	TIME
TRUCK CALLED	8-23	AM	4:00
ARRIVED AT JOB	8-23	AM	6:30
START OPERATION	8-23	AM	9:00
FINISH OPERATION	8-22	AM	10:00
RELEASED	8-23	AM	11:00
MILES FROM STATION TO WELL	82		

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
CP100	Common	SK	325		5,200 00
CC102	Cellaflake	Lb	82		303 40
CC109	Calcium Chloride	Lb	918		963 90
CF153	Wooden Cement Plug, 8 5/8	Ea	1		160 00
E100	Unit mileage charge - Pickup	mi	80		340 00
E101	Heavy Equipment mileage	mi	160		1,120 00
E113	Bulk Delivery	Tn/mi	1224		2,692 80
CE200	Depth Charge; 0-500	4 hrs	1		1,000 00
CE240	Blending & mixing Service Charge	SK	325		455 00
CE504	Plug Container Utilization Charge	Job	1		250 00
S003	Service Supervisor, first 8 hrs on loc.	Ea	1		775 00

SUB TOTAL 7,469 46

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Darin Evanski

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [signature]
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX