

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 11092 A

17-165-10W

DATE _____ TICKET NO. _____

DATE OF JOB: 8-30-2014	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: Bird Dog Oil, LLC	LEASE: Stoltenberg-Boor	WELL NO. 1-17					
ADDRESS:	COUNTY: Ellisworth	STATE: KS					
CITY:	STATE:	SERVICE CREW: Dsrin, E & Acion G.					
AUTHORIZED BY:	JOB TYPE: CNY/PTA						

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
27283	3						8-29	AM	5:00
77686	3						8-30	PM	12:00
19905	3						8-30	AM	1:00
19954	3						8-30	AM	4:00
73768	3						8-30	AM	5:00
						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	
GP103	60/40 Poz	SK	195		2,340.00	
CC200	Cement Gal	Lb	336		84.00	
E100	Unit mileage charge - P. crew	mi	80		340.00	
F101	Hesulv Equipment + Mileage	mi	160		1,120.00	
F113	Bulk Delivery	Ton	672		1,478.40	
CE204	Depth Charge: 3000-4000'	4hrs	1		2,160.00	
CE240	Blending & mixing Service Charge	SK	195		773.00	
S003	Service Supervisory first 8 hrs on loc.	ES	1		175.00	
					SUB TOTAL	6,057.50

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO.