



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.  
P.O. Box 129  
Liberal, Kansas 67905  
Phone 620-624-2277

FIELD SERVICE TICKET  
1717 01311 A

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

DATE OF JOB <b>2-26-11</b> DISTRICT <b>1717</b>		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 <b>Oxy USA</b>		LEASE <b>MPC "A"</b>		WELL NO. <b>2</b>					
ADDRESS		COUNTY <b>Finney</b>		STATE <b>KS</b>					
CITY		STATE		SERVICE CREW <b>L. Chavez, Ruben, Santigo</b>					
AUTHORIZED BY <b>Jerry Beatty JRB</b>		JOB TYPE: <b>242 Plus To Abandon</b>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<b>19820</b>	<b>10</b>	<b>30463</b>	<b>10</b>	<b>14354</b>	<b>10</b>		<b>2-26-11</b>		<b>1000</b>
		<b>19843</b>	<b>4</b>	<b>19578</b>	<b>4</b>	ARRIVED AT JOB			<b>PM - 1230</b>
						START OPERATION			<b>PM - 200</b>
						FINISH OPERATION			<b>AM 600</b>
						RELEASED			<b>PM 630</b>
						MILES FROM STATION TO WELL			<b>60</b>

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
CL103	60-40 Poz	SK	210		2520 00
CC200	Cement Gel	lb	362		90 50
E101	Heavy Equipment Mileage	mi	100		700 00
CE240	Blenders & Mixing Charge	SK	210		294 00
E113	Bulk Delivery Charge	tm	453		724 80
CE202	Depth Charge	4hrs	1		1800 00
E100	Pickup Mileage	mi	50		212 50
5003	Service Supervisor	EA	1		175 00
AP LOCATION/DEPT. _____		D02 <input type="checkbox"/> NON D02 <input type="checkbox"/>			
LEASE/WELL/FAC. <b>MPC - A-2</b>					
MAXIMO / WSM # _____					
TASK <b>01 02</b>		ELEMENT <b>3023</b>			
PROJECT # <b>1108628</b>		CAPEX / OPEX - Circle one			
SPO / BPA _____		UNSUPPORTED <input type="checkbox"/>			
PRINTED NAME <b>Jeff Gill</b>					
SIGNATURE:					

SUB TOTAL **3910 08**  
~~4570 80~~

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR OR CONTRACTOR OR AGENT)

