



**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 01433 A

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

DATE OF JOB <u>1-18-11</u> DISTRICT <u>1717</u>		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 <u>Oxy USA</u>		LEASE <u>Longbotham</u> WELL NO. <u>5</u>						
ADDRESS		COUNTY <u>Haskell</u> STATE <u>Ks</u>						
CITY STATE		SERVICE CREW <u>Cochran / Swadford / Vassquez</u>						
AUTHORIZED BY		JOB TYPE: <u>242 5 1/2 Li.S.</u>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	TIME
<u>21713</u>	<u>6</u>						<u>1-18</u>	<u>AM 02:30</u>
<u>27808</u>	<u>6</u>					ARRIVED AT JOB	<u>1-18</u>	<u>AM 06:00</u>
<u>19533</u>	<u>6</u>	APPLICATION DEPT				START OPERATION	<u>1-18</u>	<u>AM 09:45</u>
<u>19828</u>	<u>6</u>	LEASE WELL TAG				FINISH OPERATION	<u>1-18</u>	<u>AM 10:50</u>
<u>19883</u>	<u>6</u>	MAINTENANCE #				RELEASED	<u>1-18</u>	<u>AM 12:00</u>
		TASK <u>1107967</u>		ELEMENT		MILES FROM STATION TO WELL		<u>40</u>
		PROJECT <u>Haskell 3200</u>		CAPEX / OPEN				

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.

*George Lyerly*  
SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL101	A-con Blend	sk	125		2325 00
CL104	50/50 Poz	sk	140		1540 00
CC113	Gypsum	lb	590		442 50
CC111	Salt	lb	779		389 50
CC103	C-15	lb	71		887 50
CC107	C-42P	lb	30		240 00
CC201	Gilsonite	lb	700		469 00
CF1351	Auto fill float collar	ea	1		410 00
CF251	Guide shoe	ea	1		250 00
CF1778	Centralizer	ea	25		1875 00
CF103	Top Plug	ea	1		105 00
CC155	Super Flush II	gal	500		765 00
E101	Heavy Equip. Mileage	mi	100		700 00
CE240	Blending & Mixing Serv. Chrg	sk	265		371 00
E113	Bulk Delivery	TM	590		944 00
CE206	Depth Chrg. 5001'-6000'	4hr	1		2886 00
CE564	Plug Container	sub	1		250 00
E100	Pickup Mileage	mi	50		212 50
5003	Service Supervisor	ea	1		175 00

SUB TOTAL 953420

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>Nicky Cochran</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)	

FIELD SERVICE ORDER NO. \_\_\_\_\_

