



BASICSM
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 01775 A

DATE _____ TICKET NO. _____

DATE OF JOB 6-30-11 DISTRICT 1717		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 Oxy USA		LEASE Elizabeth A. Cox WELL NO. 6					
ADDRESS		COUNTY Haskell STATE Ks					
CITY STATE		SERVICE CREW Abel O. Cochran / Oliver / Mendoza / Gibson / F. Martinez					
AUTHORIZED BY T. Davis		JOB TYPE: Z42 9 5/8 Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE AM TIME
21755	13	30464	13				6-29-11 12:45
27808	13	19883	13			ARRIVED AT JOB	6-29-11 16:00
19553	13	34726	8			START OPERATION	6-20-11 01:00
14355	17					FINISH OPERATION	6-20-11 05:20
14284	13					RELEASED	6-30-11 05:00
						MILES FROM STATION TO WELL	40

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
CL101	'A-con' Blend	sk	470		8742.00
CL100	Premium Plus	sk	180		2934.00
CC109	Calcium Chloride	lb	1666		1749.30
CC102	Celloflake	lb	280		1036.00
CC130	C-51	lb	89		2225.00
CF1364	Auto Fill Float Collar	ea	1		1525.00
CF1204	Auto Fill Float Shoe	ea	1		1375.00
CF1781	Centalizer	ea	15		2400.00
CF1904	Basket	ea	1		340.00
CF106	Top Plug	ea	1		260.00
CF504	Stop Ring	ea	1		50.00
E101	Heavy Equip. Mileage	mi	90		630.00
CE240	Blending + Mixing Serv. Chrg.	sk	650		910.00
E113	Bulk Delivery	tm	918		1468.50
CE202	Depth Chrg. '1001-2000'	4hr	1		1500.00
CE504	Plug Container	job	1		250.00
E100	Pick-up Mileage	mi	30		127.50
5003	Service Supervisor	ea	1		175.00
T105	Cement Data Acquisition Monitor	ea	1		550.00

SUB TOTAL **23817.24**

CHEMICAL / ACID DATA:			

AP LOCATION/DEPT. _____ SECTION _____
 SERVICE/CLIENT **Elizabeth Cox #6**
 MARKET/CRM # _____ %TAX ON \$ _____
 TAX **01-02** ELEMENT **3923**
 PROJECT # **1135174** CAPEX/OPEX - Circle one
 SPS/UPA _____ UNSUPPORTED

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

FIELD SERVICE ORDER NO. _____

