



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 02785 A

DATE _____ TICKET NO. _____

DATE OF JOB 3-19-12 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 Garden City "U" #1 WELL NO.							
ADDRESS		COUNTY Finney STATE KS							
CITY STATE		SERVICE CREW J. Chance, Eddie, Sullivan							
AUTHORIZED BY Jerry Bentz JRB		JOB TYPE: 242 Com Struc							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
							3-18-12		4:00
						ARRIVED AT JOB	3-18-12	AM	7:20
19820	9	27462	9	30463	9	START OPERATION	3-19-12	AM	-130
				37724	1	FINISH OPERATION	3-19-12	PM	-316
						RELEASED	3-19-12	AM	-400
						MILES FROM STATION TO WELL	75		

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
CL104	5050 POZ	SIC	175	8 25	1443 75
CC113	Gypsum	lb	735	56	411 60
CC111	Salt	lb	970	38	368 60
CC103	C-15	lb	89	938	834 82
CC105	C-41P	lb	37	3 00	111 00
CO201	Gilsonite	lb	876	50	438 00
CF251	Guide Shoe	EA	1		187 50
CF1451	Insert Float Valve	EA	1		161 25
CF4452	Centralizer 5 1/2	EA	25	56 25	1406 25
CF3000	Thread lock kit	EA	1		25 50
CF103	Rubber Plug	EA	1		78 75
CC155	Super Flush	gal	500	1 15	575 00
E101	Heavy Equipment Charge	mi	150	5 25	787 50
CE240	Island o' Mirey Charge	SIC	175	1 05	183 75
E113	Bulk Delay Charge	ton	551	1 20	661 50
CE206	Depth Charge	lbs	1		2160 00
CE 504	Play Center Charge	job	1		187 50
E10D	Pickup Mileage	mi	75	3 19	239 25
5003	Service Supervisor	EA	1		131 25
SUB TOTAL					10805 27

CHEMICAL / ACID DATA:			

AP LOCATION/DEPT: **Lib Cap** DISTRICT: **0202**
 SERVICE & EQUIPMENT: **Garden City**
 LEASE/WELL/FAC: **Garden City** TAX ON \$ _____
 MATERIALS: _____
 MAXIMO / WSS \$ _____ TOTAL
 TASK: **0102** ELEMENT: **3023**
 PROJECT # **1146302** (CAPEX / OPEX - Circle one)

SERVICE REPRESENTATIVE: **Ismael Chao**

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: **Ismael Chao**
 SIGNATURE: _____
 I certify that I AM THE WELL OWNER, OPERATOR, CONTRACTOR OR AGENT

FIELD SERVICE ORDER NO. _____

