



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 02839 A

DATE _____ TICKET NO. _____

DATE OF JOB: 4-8-12		DISTRICT: Liberal 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: Shell B				WELL NO. 3	
ADDRESS:				COUNTY: Finney		STATE: KS			
CITY:				STATE:		SERVICE CREW: Kirby, Ruben, Julian			
AUTHORIZED BY: Bennett JRB				JOB TYPE: 5 1/2 Production 242					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
21755	10	38111	10	38750	10		4-8-12	PM	
		19919	10	37725	10	ARRIVED AT JOB		AM	0030
						START OPERATION		AM	0730
						FINISH OPERATION		AM	0900
						RELEASED		AM	0930
						MILES FROM STATION TO WELL			

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	50/50 Poz	Sk	240	8 25	1980 00
CC113	Gypsum	lb	1010	56	565 60
CC111	Salt	lb	1476	38	560 88
CC103	C-15	lb	122	9 38	1144 36
CC105	C-41P	lb	51	3 00	153 00
CC201	Gilsonite	lb	1200	50	600 00
CF251	Regular Guide Shoe 5 1/2"	EA	1		187 50
CF1451	Flapper Type Insert	EA	1		161 25
CF103	Top Rubber Plug	EA	1		78 75
CF4108	Stop Collar	EA	1		63 00
CC155	Superflush	Gal	500		575 00
E101	Heavy Equipment Mileage	MI	150	5 25	787 50
CE240	Blending + Mixing Service Charge	Sk	240	1 05	252 00
E113	Bulk Delivery Charge	Tm	758	1 20	909 00
CE205	Depth Charge 4001-5000'	4hrs	1		1890 00
CE504	Plug Container Utilization Charge	Job	1		187 50
E100	Unit mileage Charge	MI	75	3 19	239 25
S003	Service Supervisor	EA	1		131 25
SUB TOTAL					10465 84

CHEMICAL / ACID DATA:			

AP LOCATION/DEPT: Libcap NON DRY

LEASE/WELL/FAC: Shell B3 SERVICE & EQUIPMENT %TAX ON \$ plg time 2400 00

MAXIMO / WSM # _____ MATERIALS %TAX ON \$ _____

TASK: 0202 ELEMENT: 3023

PROJECT # 113689 CAPEX / OPEX - Circle one

SPO / BPA _____ UNSUPPORTED

Circle Doc Type _____

PRINTED BY: _____ MATERIAL AND SERVICE

SIGNATURE: _____ ORDERED BY CUSTOMER AND RECEIVED BY:

SERVICE REPRESENTATIVE: Kirby Huger

I certify that these Services/WELL OWNER, OPERATOR OR CONTRACTOR OR AGENT

FIELD SERVICE ORDER NO. _____

Paula 9988-19

