



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 02877 A

DATE _____ TICKET NO. _____

| | | | | | | | | | |
|------------------------------|------------------------------|--|-----------------------------------|-------------------------------|------------------------------|------------------------------|---------------------|----|------|
| DATE OF JOB 4-25-12 | 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 SMU | WELL NO. 319 | | | | | | | |
| ADDRESS | COUNTY Finney | STATE KS | | | | | | | |
| CITY | STATE | SERVICE CREW Kirby, Ruben, Eddie, Victor | | | | | | | |
| AUTHORIZED BY Tyce Davi's | JOB TYPE: 8 5/8 Surface 2-42 | | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM | TIME |
| 21755 | 15 | 38111 | 15 | 38750 | 15 | 4-24-12 | | PM | 0300 |
| | | 19919 | 15 | 37725 | 15 | ARRIVED AT JOB | | PM | 0800 |
| | | | | 30464 | 15 | START OPERATION | | PM | 1900 |
| | | | | 37547 | 15 | FINISH OPERATION | | PM | 2115 |
| | | | | | | RELEASED | | PM | 2200 |
| | | | | | | 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 |
|---------------------|---------------------------------------|------|----------|------------|------------|
| CL101 | A Con Blend | SK | 315 | | |
| CL110 | Prem Plus | SK | 230 | | |
| CC109 | Calcium Chloride | lb | 1325 | | |
| CC102 | Cellulose | lb | 137 | | |
| CC130 | C-51 | lb | 60 | | |
| CE403 | Cement Pumper Additional Hrs on Loc. | hrs | 3 | | |
| CE253 | Regular Guide Shoe | EA | 1 | | |
| CF1453 | Flepper Type Insert Float | EA | 1 | | |
| CF456 | 8 5/8 Canvas Basket | EA | 1 | | |
| CF105 | 8 5/8 Top Rubber Plug | EA | 1 | | |
| CF4109 | 8 5/8 Stop Collar | EA | 1 | | |
| CF4405 | 8 5/8 Centralizers | EA | 15 | | |
| E101 | Heavy Equipment Charge | MI | 270 | | |
| CE240 | Blending + Mixing Service Charge | SK | 545 | | |
| E113 | Bulk delivery Charge | TM | 2313 | | |
| CE202 | Depth Charge 1001-2000 | 4hrs | 1 | | |
| CE501 | Plug Container Utilization Charge | Job | 1 | | |
| E100 | Unit Mileage Charge - Pickup | MI | 90 | | |
| S003 | Service Supervisor | EA | 1 | | |
| SUB TOTAL | | | | | 20,538.46 |
| SERVICE & EQUIPMENT | | | | | %TAX ON \$ |
| MATERIALS | | | | | %TAX ON \$ |
| TOTAL | | | | | |

| | | | |
|-----------------------|--|--|--|
| CHEMICAL / ACID DATA: | | | |
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| | | | |
| | | | |

SERVICE REPRESENTATIVE

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

