BASIC 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 03580 A

DATE TICKET NO.

DATE OF JOB 7-24-12 DISTRICT 1717	NEW WELL ☒ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.:
CUSTOMER Oxy USA	LEASE Bosworth B #1 WELL NO.
ADDRESS	COUNTY Finney STATE KS
CITY STATE	SERVICE CREW I. Chavez, Eddie, Santiago
AUTHORIZED BY Terry Barth	JOB TYPE: 2 1/2 5 1/2 long String

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS
19820	12	27462	12	38750	12
				~~19883~~-37725	1

	DATE	TIME
TRUCK CALLED	7-24-12	AM PM 400
ARRIVED AT JOB	7-24-12	AM PM 630
START OPERATION	7-24-12	AM PM 1130
FINISH OPERATION	7-24-12	AM PM 330
RELEASED	7-24-12	AM PM 400
MILES FROM STATION TO WELL	90	

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: Terry M. Barth
(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	230	8 25	1897 50
CC113	Gypsum	lb	970	56	543 20
CC111	Salt	lb	1417	38	538 46
CC103	C-15	lb	117	9 38	1097 46
CC105	C-41P	lb	49	3 00	147 00
CC201	Gilsonite	lb	1150	50	575 00
CF251	Guide Shoe	EA	1		187 50
CF1401	Insert Float Valve	EA	1		277 50
CF103	Rubber Plug	EA	1		78 75
CF4105	Stop Collar	EA	1		63 00
CF4452	Centralizer 5 1/2	EA	20	56 25	1125 00
CC155	Super Flush	gal	500	1 15	575 00
E101	Heavy Equipment Mileage	mi	180	5 25	945 00
CE240	Blending & Mixing Charge	sk	230	1 05	241 50
E113	Bulk Delivery Charge	ton	873	1 20	1047 60
CE206	Depth Charge	4hrs	1		2160 00
CE504	Plug Container Charge	job	1		187 50
E100	Pickup Mileage	mi	90	3 19	287 10
S003	Service Supervisor	EA	1		131 25
				SUB TOTAL	12742 82

AP LOCATION/DEPT. Liberal D02☐ NON D02☐
LEASE/WELL/FAC Bosworth B-1
MAXIMO / WSM #
TASK 01-02 3023 ELEMENT
PROJECT # 1153979 CAPEX / OPEX - Circle one
SPO / PPA UNSUPPORTED ☐
Circle one
PRINTED NAME Jeremy Kincesc
SIGNATURE: Terry M. Barth
I certify that these Services/Materials have been received

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Ismael Chavez

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Terry M. Barth
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX

BASIC ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
P.O. Box 129
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET CONT.

TICKET NO. 1717 03580

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	$ AMOUNT
T105	Cement DATA Acquisition Monitor	EA	1		412 50
CE503	Derrick Charge	EA	1		225 00

TAYLOR PRINTING, INC.
(800) 870-7102

OXY

Work Ticket 1717 03580A

Item Price		Material, Equipment & Services Used	Unit	Quantity	Unit Price	$ Amount	Discount	DISC PRICE	CORRECT DISC PRICE
CL101	10777	A-CON BLEND	SK			$ -	$ -	$ -	
CL104	10790	50/50 POZ		230	$ 11.00	$ 2,530.00	$ 8.25	$ 1,897.50	$ 1,897.50
				0	$ -	$ -	$ -	$ -	
CC113	10300	GYPSUM		970	$ 0.75	$ 727.50	$ 0.56	$ 545.63	**$ 543.20**
CC111	10298	SALT		1417	$ 0.50	$ 708.50	$ 0.38	$ 531.38	**$ 538.46**
CC103	10290	C-15		117	$ 12.50	$ 1,462.50	$ 9.38	$ 1,096.88	**$ 1,097.46**
CC105	10292	C-41P		49	$ 4.00	$ 196.00	$ 3.00	$ 147.00	$ 147.00
CC201	10346	GILSONITE		1150	$ 0.67	$ 770.50	$ 0.50	$ 577.88	**$ 575.00**
				0	$ -	$ -	$ -	$ -	
				0	$ -	$ -	$ -	$ -	
				0	$ -	$ -	$ -	$ -	
CC155	10334	Super Flush II		500	$ 1.53	$ 765.00	$ 1.15	$ 573.75	**$ 575.00**
E101	10357	Heavy Equipment Mileage		180	$ 7.00	$ 1,260.00	$ 5.25	$ 945.00	$ 945.00
CE240	10258	Blending & Mixing Service Charge		230	$ 1.40	$ 322.00	$ 1.05	$ 241.50	$ 241.50
E113	10360	Proppant and Bulk Delivery Charge		873	$ 1.60	$ 1,396.80	$ 1.20	$ 1,047.60	$ 1,047.60
CE206	10245	Depth Charge		1	$ 2,880.00	$ 2,880.00	$ 2,160.00	$ 2,160.00	$ 2,160.00
CE504	10270	Plug Container Charge		1	$ 250.00	$ 250.00	$ 187.50	$ 187.50	$ 187.50
E100	10356	Pickup Mileage		90	$ 4.25	$ 382.50	$ 3.19	$ 286.88	**$ 287.10**
S003	10354	Service Supervisor Charge		1	$ 175.00	$ 175.00	$ 131.25	$ 131.25	$ 131.25
T105	10797	CEMENT DATA		1	$ 550.00	$ 550.00	$ 412.50	$ 412.50	$ 412.50
CE503	10946	HIGH HEAD CHARGE		1	$ 300.00	$ 300.00	$ 225.00	$ 225.00	$ 225.00
						$ -	$ -	$ -	
						$ -	$ -	$ -	
					$ -	$ -	$ -	$ -	
		SUBTOTAL				**$ 14,676.30**		**$ 11,007.23**	**$ 11,011.07**
		Less - 25% Discount				**$ (3,669.08)**		$ -	
		Total on Pressure Pumping Service				**$ 11,007.23**		$ -	
		Float Equipment							
CF251	10400	GUIDE SHOE REGULAR 5 1/2	EA	1	$ 250.00	$ 250.00	$ 187.50	$ 187.50	$ 187.50
CF1401	10522	FLAPPER TYPE INSRT FLOAT VLVE	EA	1	$ 370.00	$ 370.00	$ 277.50	$ 277.50	$ 277.50
CF103	10367	TOP RUBBER PLUG	EA	1	$ 105.00	$ 105.00	$ 78.75	$ 78.75	$ 78.75
CF4105	10838	STOP COLLAR	EA	1	$ 84.00	$ 84.00	$ 63.00	$ 63.00	$ 63.00
CF4452	10889	ECONIMIZER HINGED CENTRALIZER	EA	20	$ 75.00	$ 1,500.00	$ 56.25	$ 1,125.00	$ 1,125.00
			EA		$ -	$ -	$ -	$ -	
			EA		0	0.00	0.00	0.00	
		Subtotal for Float Equip				**$ 2,309.00**		**$ 1,731.75**	**$ 1,731.75**
		Less - 25% Discount				**$ (577.25)**		$ -	
		Total on Float Equip				**$ 1,731.75**		$ -	
		Total For Entire Job				**$ 12,738.98**		**$ 12,738.98**	**$ 12,742.82**
						BID AMT		**DISC AMT**	**ADJ DISC AMT**