



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

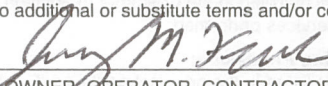
FIELD SERVICE TICKET
1717 03580 A

DATE _____ TICKET NO. _____

DATE OF JOB 7-24-12	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 Bosworth B #1		WELL NO.					
ADDRESS		COUNTY Finney		STATE KS					
CITY		STATE		SERVICE CREW J. Chast, Eddie, Santiago					
AUTHORIZED BY Sony Bantl		JOB TYPE: 242 5 1/2 day string							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 7-24-12	AM 4:00	TIME
19820	12	27462	12	38750	12	ARRIVED AT JOB	7-24-12	AM 6:30	
				19823-37725	1	START OPERATION	7-24-12	AM 11:30	
						FINISH OPERATION	7-24-12	AM 3:30	
						RELEASED	7-24-12	AM 4:00	
						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: 
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL104	50-50 POR	SK	230	8 25	1897 50
CC113	Gypsum	EA	970	56	543 20
CC111	Salt	EA	1417	38	538 46
CC103	C-15	EA	117	9 38	1097 46
CC105	C-410	EA	49	3 00	147 00
CC201	Gilsonite	EA	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 5/2	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	Blend & Mix Charge	SK	230	1 05	241 50
E113	Bulk Delivery Charge	tm	873	1 20	1047 60
CE206	Depth Charge	4hrs	1		2160 00
CE504	Plug Cement Charge	job	1		187 50
E100	Pickup Mileage	mi	90	3 19	287 10
5003	Service Supervisor	EA	1		131 25
SUB TOTAL					12742 82

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: 

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

FIELD SERVICE ORDER NO.

