



**BASIC**<sup>SM</sup>  
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 03796 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

|                                  |  |  |                                   |                               |                              |                              |                     |    |    |             |
|----------------------------------|--|--|-----------------------------------|-------------------------------|------------------------------|------------------------------|---------------------|----|----|-------------|
| DATE OF JOB: <b>8-13-12</b>      | DISTRICT: <b>Liberal 1717</b>          | 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: <b>Oxy USA</b>         | LEASE: <b>Turrentine "A"</b>           | WELL NO. <b>4</b>                            |                                   |                               |                              |                              |                     |    |    |             |
| ADDRESS:                         | COUNTY: <b>Finney</b>                  | STATE: <b>KS</b>                             |                                   |                               |                              |                              |                     |    |    |             |
| CITY:                            | STATE:                                 | SERVICE CREW: <b>Kirby, Ed, Hector</b>       |                                   |                               |                              |                              |                     |    |    |             |
| AUTHORIZED BY: <b>Tyca Davis</b> | JOB TYPE: <b>5 1/2 Production 2-42</b> |  |                                   |                               |                              |                              |                     |    |    |             |
| EQUIPMENT#                       | HRS                                    | EQUIPMENT#                                   | HRS                               | EQUIPMENT#                    | HRS                          | TRUCK CALLED                 | DATE                | AM | PM | TIME        |
|                                  |  |  |                                   | <b>21755</b>                  | <b>8</b>                     |                              | <b>8-13-12</b>      |    |    | <b>0430</b> |
|                                  |  |  |                                   | <b>38111</b>                  | <b>8</b>                     | ARRIVED AT JOB               |                     |    |    | <b>0930</b> |
|                                  |  |  |                                   | <b>19919</b>                  | <b>8</b>                     | START OPERATION              |                     |    |    | <b>1030</b> |
|                                  |  |  |                                   | <b>30463</b>                  | <b>8</b>                     | FINISH OPERATION             |                     |    |    | <b>1235</b> |
|                                  |  |  |                                   | <b>37724</b>                  | <b>8</b>                     | RELEASED                     |                     |    |    | <b>1300</b> |
|                                  |  |  |                                   |                               |                              | MILES FROM STATION TO WELL   |                     |    |    | <b>90</b>   |

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 For                             | SK   | 210      | 8 25       | 1732 50   |
| CC113               | Gypsum                                | lb   | 885      | 56         | 495 60    |
| CC111               | Salt                                  | lb   | 1293     | 38         | 491 34    |
| CC103               | C-15                                  | lb   | 107      | 9 38       | 1003 66   |
| CC105               | C-41P                                 | lb   | 45       | 3 00       | 135 00    |
| CC201               | Gilsonite                             | lb   | 1050     | 50         | 525 00    |
| CF251               | Guide Shoe - Reg                      | EA   | 1        |            | 187 50    |
| CF1451              | Flepper Type Insult Float             | EA   | 1        |            | 161 25    |
| CF103               | Top Rubber Cement Plug                | EA   | 1        |            | 78 75     |
| CF4105              | Stop Collar                           | EA   | 1        |            | 63 00     |
| CF4452              | Centralizers                          | EA   | 25       | 56 25      | 1406 25   |
| CC115               | Super+Insh II                         | Gal  | 500      | 1 15       | 575 00    |
| E101                | Heavy Equipment Mileage               | MT   | 150      | 5 25       | 945 00    |
| CE240               | Blending + Mixing Service Charge      | SK   | 210      | 1 05       | 220 50    |
| E113                | Bulk Delivery Charge                  | TM   | 797      | 1 20       | 956 40    |
| CE205               | Depth Charge 4000-5000                | 4hrs | 1        |            | 1890 00   |
| CE504               | Plug Container Utilization Charge     | Job  | 1        |            | 187 50    |
| E100                | Unit Mileage Charge - Pickup          | MT   | 90       | 3 19       | 287 10    |
| SC003               | Service Supervisor                    | EA   | 1        |            | 131 25    |

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

AP LOCATION/DEPT. **LIDCAP** SUB-TOTAL **11,697.60**

LEASE/WELL/FAC **Turrentine A-4**

MAXIMUM SERVICE & EQUIPMENT %TAX ON \$

TASK **FIN 2** ELEMENT **3023**

PROJECT # **1153975** CAPEX / OPEX - Circle one

SPO / BPA **UNSUPPORTED**

PRINT NAME **Daniel Ready**

|  |   |
|--|---|
| SERVICE REPRESENTATIVE: <b>Kirby Kirby</b> | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ |
|--|---|

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



