



**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 03623 A

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

DATE OF JOB: <u>8-19-12</u>	DISTRICT: <u>Liberal #1717</u>	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: <u>Oxy USA</u>	LEASE: <u>Loomis D</u>		WELL NO. <u>2</u>							
ADDRESS:	COUNTY: <u>Finney</u>	STATE: <u>KS</u>								
CITY:	STATE:	SERVICE CREW: <u>Kirby, Ed, Santiago</u>								
AUTHORIZED BY: <u>Tyce Davis JRB</u>	JOB TYPE: <u>5 1/2 Production 2-42</u>									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
				<u>21755</u>			<u>8-18-12</u>			<u>2200</u>
				<u>19919</u>		ARRIVED AT JOB	<u>8-19-12</u>			<u>0430</u>
				<u>38111</u>		START OPERATION				<u>0645</u>
				<u>37724</u>		FINISH OPERATION				<u>0730</u>
						RELEASED				<u>0800</u>
						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	190	8 25	1567 50
CC113	Gypsum	lb	800	56	448 00
CC111	Salt	lb	1169	38	444 22
CC103	C-15	lb	96	9 38	900 48
CC105	C-41P	lb	40	3 00	120 00
CC201	Gilsonite	lb	950	50	475 00
CF251	Guide Shoe	EA	1		187 50
CF1451	Flapper Type Insert Float	EA	1		161 25
CF103	Top Rubber Current Plug	EA	1		78 75
CF4105	Stop Collar	EA	1		63 00
CF4452	Centralizers	EA	25	56 25	1406 25
CC155	Superflush	Gal	500	1 15	575 00

AP LOCATION/DEPT. Lib CAD D02  NON D02   
LEASE/WELL/FAC Loomis B-2

MAXIMO / WSM # \_\_\_\_\_ ELEMENT 3023

CHEMICAL / ACID TASK O102 PROJECT # 1155.301 CAPEX / OPEX Circle one

SPO / BPA \_\_\_\_\_ MATERIALS REPORTED   
PRINTED NAME Daniel Ready

SIGNATURE: \_\_\_\_\_  
I certify that these Services/Materials have been received

SUB TOTAL 11,156.30

%TAX ON \$

%TAX ON \$

TOTAL

SERVICE REPRESENTATIVE Kirby King

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

FIELD SERVICE ORDER NO.



