



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 03624 A

DATE _____ TICKET NO. _____

DATE OF JOB: 8-20-12 DISTRICT: Liberal		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: Hentschel "C" # 7 WELL NO. 3							
ADDRESS:		COUNTY: Morton STATE: KS							
CITY: STATE:		SERVICE CREW: Kirby, Eddie, Santiago, Julian							
AUTHORIZED BY: Tyce Davis TRB		JOB TYPE: 8 5/8 Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
		37725	9	21755	9	ARRIVED AT JOB	8-20-12	AM	0400
				10276	9	START OPERATION		AM	0800
				19919	9	FINISH OPERATION		AM	1015
				30464	9	RELEASED		AM	1100
				37724	9	MILES FROM STATION TO WELL			
				38750	9				

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 Buidier	Sk	240	13 95	3348 00
CL110	Premium Plus Cement	Sk	245	12 23	2996 35
CC109	Calcium Chloride	Tb	1140	79	900 60
CC102	Celloflake	lb	122	2 78	339 16
CC130	C-51	lb	46	18 75	862 50
CF253	Regular Glides	EA	1		285 00
CF1453	Flapper Type Insert Float Valve	EA	1		210 00
CF4405	Centralizers	EA	15	108 75	1631 25
CF105	Top Rubber Cement Plug	EA	1		168 75
CF4109	Stop Collar	EA	1		75 00
CF4556	Cement Basket	EA	1		787 50
E101	Heavy Equipment Mileage	MI	225	5 25	1181 25
CE240	Blending + mixing Service Charge	SK	485	1 05	509 25
E113	Bulk Delivery Charges	Tm	1714	1 20	2056 80
CE202	Depth Charge 1001-2000'	EA	1		1125 00
CE504	Plug Container Utilization Charges	Sub	1		187 50
E100	Unit Mileage Charge - Pickup	MI	75	3 19	239 25
S003	Service Supervisor	EA	1		131 25
E724	2" Pop-Off Valve Rental	EA	1		225 00
SUB TOTAL					17,259 41

CHEMICAL / ACID DATA:			

AP LOCATION/DEPT: 020177 SERVICE & EQUIPMENT D0251000030
 LEASE/WELL: Hentschel #3 MATERIALS %TAX ON \$
 MAXIMO / WSM # _____
 TASK: 0102 ELL NT: 3023
 PROJECT #: 1154364 C. Y. COEX - Circle one
 SPO / EPA _____ UN-SUPPORTED

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

SERVICE REPRESENTATIVE: Budykory

FIELD SERVICE ORDER NO. _____

\$17,259.41 8/20/12

