



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 03046 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-26-12 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 BCU		WELL NO. #408W					
ADDRESS		COUNTY Haskell		STATE KS					
CITY STATE		SERVICE CREW J. Chavez, Eddie, Ed B							
AUTHORIZED BY Tony Roth JRB		JOB TYPE: 242 5 1/2 L.S.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
							10-26-12		4:00
19820	8	70897	8	19827	8	ARRIVED AT JOB	10-26-12	AM	6:30
		19570	1	19883	1	START OPERATION	10-26-12	AM	1:00
						FINISH OPERATION	10-26-12	AM	5:00
						RELEASED	10-26-12	AM	6:00
						MILES FROM STATION TO WELL			50

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: *[Signature]*
(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	300	7.70	2310.00
CC113	Gypsum	lb	1260	52	655.20
CC111	Salt	lb	1841	35	644.35
CC103	C-15	lb	152	8.75	1330.00
CC105	C-4HP	lb	43	2.80	176.40
CC201	Gilsonite	lb	1500	47	705.00
CF251	Guide Shoe	EA	1		175.00
CF1451	Insert Float	EA	1		150.00
CF4452	Centralizer	EA	25	52.50	1312.50
CF103	Rubber Plug	EA	1		73.50
CF4105	Stop Collar	EA	1		58.80
CE155	SuperFlush II	gal	500	1.07	535.00
E101	Heavy Equipment Mileage	mi	100	4.90	490.00
CE240	Blandin & Mraz Charge	SK	300	98	294.00
E113	Bull Delivery Charge	tm	630	1.12	705.60
CE206	Depth Charge	hrs	4		2016.00
CE504	Plus Container Charge	job	1		175.00
E100	Pickup Mileage	mi	50	2.97	148.50
S003	Service Supervisor	EA	1		122.50
SUB TOTAL					12462.80

Libcap
BCU 408W
01-02 3023
1162025
Jeremy Kneese
July M. Kneese

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO. _____	

