



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 03946 A

DATE _____ TICKET NO. _____

DATE OF JOB 9-15-12 DISTRICT Liberal 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 KU "B" WELL NO. 3						
ADDRESS		COUNTY Stanton STATE KS						
CITY STATE		SERVICE CREW Kirby, Ed, Victor, Juan G						
AUTHORIZED BY Tyce Davis		JOB TYPE: 5 1/2 Production 2-42						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 9-14-12 DATE	AM	TIME
				21755	10	ARRIVED AT JOB	AM	1800
				38111	10	START OPERATION	PM	2200
				19919	10	FINISH OPERATION 9-15-12	AM	1150
				30463	10	RELEASED	PM	0800
				37547	10	MILES FROM STATION TO WELL	AM	0200
				30464	18		PM	

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	435		
CL103	60/40 Poz	SK	20		
CC113	Gypsum	lb	1830		
CC111	Salt	lb	2674		
CC103	C-15	lb	220		
CC105	C-41P	lb	92		
CC201	Gilsonite	lb	2175		
CF251	Guide Shoe - Reg	EA	1		
CF1451	Flapper Type Insert Float	EA	1		
CF103	Top Rubber Cement Plug	EA	1		
CF4501	Stop Collar	EA	1		
CF4452	Centralizers	EA	25		
CC155	Superflush	Gal	500	115	575.00
SUB TOTAL					18,458. ³²

AP LOCATION/DEPT. **LIBECAP - 002010**
 LEASEWELL/FAC **KU B-3**
 MAXIMO WSM# **0102**
 TARIFF **0102**
 PROJECT # **1160646** CAPEX / OPEX - C
 SPO / BPA **UNSUB**
 PRINTED NAME **Daniel Jander**
 SIGNATURE: _____
 DATE: _____

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Kirby Huger	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____

