



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 02637 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>11-2-12</u> DISTRICT <u>Liberal</u> <u>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>BCU</u> WELL NO. <u>409</u>		
ADDRESS		COUNTY <u>Haskell</u> STATE <u>KS</u>		
CITY STATE		SERVICE CREW <u>Kirby, Ed M, Santiago, Carlos</u>		
AUTHORIZED BY <u>Tyce Davis</u>		JOB TYPE: <u>8 3/4 Surface 2-4L</u>		
EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>11-2-12</u> DATE AM PM <u>1406</u>
		<u>21755</u>	<u>8</u>	ARRIVED AT JOB AM PM <u>1700</u>
		<u>38111-19919</u>	<u>8</u>	START OPERATION AM PM <u>1630</u>
		<u>30463-37721</u>	<u>8</u>	FINISH OPERATION AM PM <u>2000</u>
		<u>30464-37547</u>	<u>8</u>	RELEASED AM PM <u>2045</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
CL101	A Con Blend	SK	350	13 62	4557 00
CL100	Premium Plus Cement	SK	245	11 41	2795 45
CC109	Calcium Chloride	LB	1449	74	1072 26
CC102	Celloflake	LB	149	2 59	385 91
CC130	WCA-1	LB	66	17 50	1155 00
CF253	Guide Shoe - Reg	EA	1		266 00
CF1453	Flapper Type Insert Float	EA	1		196 00
CF4405	Centralizers	EA	15	101 50	1522 60
CF4556	Cement Basket	EA	1		735 00
CF105	Top Rubber Cement Plug	EA	1		157 50
CF4109	Stop Collar	EA	1		70 00
CC165	Stopless Polymer	Gal	420	4 20	1764 00
CC166	Stopless LPM	LB	150	3 68	552 00

AP LOCATION/DEPT. Lib cap NON DDD

LEASE/WELL/FAC BCU 409

MAXIMO / WSM # _____

TASK 0102 ELEMENT 302 SUB TOTAL

PROJECT # 1162153 CAPEX / OPEX - Circle one

SPO / SERVICE & EQUIPMENT %TAX ON \$ UNSUPPORTED

PRINT MATERIALS Phill Dumett %TAX ON \$

SIGNATURE: _____ TOTAL

I certify that these Services/Materials have been received

19,821.22

CHEMICAL / ACID DATA:			

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. _____

