



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 03036 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-4-12 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 Wiggans # 12-10		WELL NO.					
ADDRESS		COUNTY Stevens		STATE KS					
CITY STATE		SERVICE CREW J. Chmola, Eddie, Sandy, Juan L							
AUTHORIZED BY Tony Best		JOB TYPE: 242 L.S.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19820	8	70897	4	30464	4	ARRIVED AT JOB	10-4-12	AM	300
		19570	1	37724	1	START OPERATION	10-4-12	AM	400
						FINISH OPERATION	10-4-12	AM	900
				19827	4	RELEASED	10-5-12	AM	1230
				19566	1	MILES FROM STATION TO WELL	20		

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 P02	SLC	515	7 70	3965 50
CL103	60-40 P02	SLC	20	8 40	168 00
CC113	Gypsum	16	2165	53	1147 45
CC111	Salt	16	3163	35	1107 05
CC103	C-15	16	260	8 75	2275 00
CC105	C-41P	16	109	2 80	305 20
CC201	Gilsonite	16	2575	47	1210 25
CF251	Guide Shoe	EA	1		175 00
CF1451	Insert Float Valve	EA	1		150 50
CF103	Rubber Plug	EA	1		73 50
CF4105	Stop Collar	EA	1		58 80
CF4452	Centralizer 5 1/2	EA	25	52 50	1312 50
CC155	Super Flush 11	gal	500	1 07	535 00
E101	Heavy Equipment Mileage	mi	60	4 90	294 00
CE240	Blending + Mixing Charge	SLC	535	98	524 30
E113	Bulk Delivery Charge	TM	451	1 12	505 12
CE207	Depth Charge	4hrs	1		2268 00
CE504	Plus Container Charge	job	1		175 00
E100	Pickup Mileage	mi	20	2 98	122 50
SUB TOTAL					16042 27

CHEMICAL / ADD DATA	AD LOCATION/DEPT. L-15 Cap	D02 <input type="checkbox"/> NON D02 <input type="checkbox"/>
LEASE/WELL/FAC Wiggans 12-10	SERVICE & EQUIPMENT	%TAX ON \$
MAXIMO / WSM #	MATERIALS	%TAX ON \$
TASK 01-02	ELEMENT 3023	TOTAL
PROJECT # 1161984	CAPEX / OPEX - Circle one	
SPO / BPA	UNSUPPORTED <input checked="" type="checkbox"/>	
PRINTED NAME Craig Wulir	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>	
SIGNATURE <i>[Signature]</i>	I certify that these Services/Materials have been received.	

FIELD SERVICE ORDER NO. _____

