



**BASIC**<sup>SM</sup>  
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 03230 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <b>1-15-13</b> DISTRICT <b>Liberal 1717</b>		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 <b>Oxy USA</b>		LEASE <b>Garden City I</b> WELL NO. <b>1</b>		
ADDRESS		COUNTY <b>Finney</b> STATE <b>KS</b>		
CITY STATE		SERVICE CREW <b>Kirby, Ed M, Hector R, Juan L</b>		
AUTHORIZED BY <b>Tyce Davis</b>		JOB TYPE: <b>8 5/8 Surface 2-42</b>		
EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <b>1-15-13</b> DATE AM PM TIME <b>0900</b>
		<b>21755</b>	<b>14</b>	ARRIVED AT JOB AM PM <b>0500</b>
		<b>38119-19919</b>	<b>14</b>	START OPERATION AM PM <b>1050</b>
		<b>30464-37724</b>	<b>14</b>	FINISH OPERATION AM PM <b>1300</b>
		<b>30463-37547</b>	<b>14</b>	RELEASED AM PM <b>1330</b>
				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 95	4882 50
CL110	Premium Plus Cement	SK	245	12 23	2996 35
CC109	Calcium Chloride	LB	1449	79	1144 71
CC102	CelloFlake	LB	149	2 78	414 22
CC130	C-51	LB	66	18 75	1237 50
CF253	Guide Shoe - Regular	EA	1		285 00
CF1453	Flapper Type Insert Float	EA	1		210 00
CF4405	Centralizers	EA	15	108 75	1631 25
CF4556	Cement Basket	EA	1		787 50
CF105	Top Rubber Plug	EA	1		168 75
CF4109	Stop Collar	EA	1		75 00
LOCATION/DEPT. _____ DOZ <input type="checkbox"/> NON DOZ <input type="checkbox"/> LEASE/WELL/FAC <u>GARDEN CITY I</u> MAXIMO / WSM # _____ TASK <u>0102</u> ELEMENT <u>3023</u> PROJECT # <u>1162957</u> CAPEX / OPEX - Circle one SPO / BPA _____ UNSUPPORTED <input type="checkbox"/> Circle Doc Type PRINTED NAME <u>Mark A. Bowden</u> SIGNATURE: <u>Mark A. Bowden</u> <small>I certify that these Services/Materials have been received.</small>					

SUB TOTAL **20,031.78**

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <b>Kirby Hugg</b>	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. \_\_\_\_\_



