



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 03301 A

DATE _____ TICKET NO. _____

DATE OF JOB 2-4-13	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 Org USA	LEASE Enterprises A #2	WELL NO.						
ADDRESS	COUNTY Maskell	STATE KS						
CITY	STATE	SERVICE CREW J Grijalva, J Lopez, V Vasquez						
AUTHORIZED BY J Bennett	JRB	JOB TYPE: 242-858 Surface						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 2-4-13	TIME 5:00
34726	8					ARRIVED AT JOB		8:00
27462	8					START OPERATION		2:00
33021	2					FINISH OPERATION		4:00
37724	6					RELEASED		5:00
30463	2					MILES FROM STATION TO WELL	30 mi	
37547	6							

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
CU01	A-Con	sk	350	13 95	4882 50
CU10	Premium Plus	sk	245	12 23	2996 35
CU09	Calcium Chloride	lb	1449	79	1144 71
CU02	Cellulose	lb	149	2 78	414 22
CU30	C-51	lb	66	18 75	1237 50
CF253	8 5/8" Shoe	ea	1		285 00
CF453	Insert		1		210 00
CF4405	Centralizer		15	108 75	1631 25
CF4556	Basket		1		787 50
CF105	Plug		1		168 75
CF4109	Collar		1		75 00
E101	Heavy Equipment Mileage	mi	90	5 25	472 50
CE240	Blending & Mixing Service	sk	595	1 05	624 75
E113	Proppant + Bulk Delivery	ton/mi	840	1 20	1008 00
CE202	Pump Depth: 1001-2000'	4hr	1		1125 00
CE804	Plug Container	ea	1		187 50
E100	Unit Mileage	mi	30	3 19	95 70
S003	Service Supervisor	ea	1		131 25

AP LOCATION/DEPT. Libecap D02 NON D02

SUB TOTAL # 17477 48

LEASE/OPERATOR Enterprises A-2

MAXIMO / WSM # _____

SERVICE & EQUIPMENT %TAX ON \$

TASK D1-D2 ELEMENT 3023

MATERIALS %TAX ON \$

PROJECT # 1164375 CAPEX / OPEX Circle one

TOTAL

SPO / BPA _____ UNSUPPORTED

PRINTED NAME EARLY ZION

SIGNATURE: [Signature] SERVICE REPRESENTATIVE: [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

