



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 03267 A

DATE _____ TICKET NO. _____

DATE OF JOB: 3-3-13	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: Oxy USA		LEASE: Garden City "I" #3		WELL NO.:			
ADDRESS:		COUNTY: Keokuk		STATE: KS			
CITY:		STATE:		SERVICE CREW: J. Chavez, Eddie, Juan L.			
AUTHORIZED BY: Jay Burt IRB		JOB TYPE: 242 5 1/2 Log String					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE: 3-3-13 AM- 200 TIME
78938	6	70897	6	30463	6	ARRIVED AT JOB	3-3-13 AM- 600
		19570	1	19983	1	START OPERATION	3-3-13 AM- 1000
						FINISH OPERATION	3-3-13 AM- 1100
						RELEASED	3-3-13 AM- 1140
						MILES FROM STATION TO WELL	75

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 Poz	SK	260	8 25	2145 00
CC113	Gypsum	lb	1095	56	613 20
CC111	Salt	lb	1600	38	608 00
CC103	C-15	lb	132	9 38	1238 16
CC105	C-41P	lb	55	3 00	165 00
CC201	Gilsonite	lb	1302	50	651 00
CF251	Guide Shoe	EA	1		187 50
CF1451	Insert/Floor Valve	EA	1		161 25
CF103	Rubber Plug	EA	1		78 75
CF4105	Stop Collar	EA	1		63 00
CF4452	Centralizer 5/2	EA	25	56 25	1406 25
CC155	SuperFlush II	gal	500	1 15	575 00
CC111	Salt	lb	500	38	190 00
E101	Heavy Equipment Mileage	mi	150	5 25	787 50
CE240	Blanching & Mix Charge	SK	260	1 05	273 00
E113	Bullic Delivery Charge	tm	821	1 20	985 20
CE206	Depth Charge	4hrs	1		2160 00
CE504	Mix Contactor Charge	job	1		187 50
E100	Pickup Mileage	mi	75	3 19	239 25
				SUB TOTAL	13295 81

CHEMICAL / ACID DATA:			

LIB cap

SERVICE EQUIPMENT/DEPT. **D02** NON D02

MATERIALS LEASE/WELL/FAC **Garden City F3** %TAX ON \$ _____

MAXIMO / WSM # _____ TOTAL _____

TASK **0102** ELEMENT **3023**

PROJECT # **1165454** CAPEX / OPEX - Circle one

SPO / BPA _____ UNSUPPORTED

ORDERED BY CUSTOMER **[Signature]** PRINTED NAME **[Signature]**

SIGNATURE **[Signature]** (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

I certify that these Services/Materials have been received

SERVICE REPRESENTATIVE: *[Signature]*

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER

FIELD SERVICE ORDER NO. _____

