



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET
1717 04082 A

DATE _____ TICKET NO. _____

DATE OF JOB: 3-28-13 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: Prentice "A" #1 WELL NO.:							
ADDRESS:		COUNTY: Keosau STATE: KS							
CITY: _____ STATE: _____		SERVICE CREW: I. Chavez, Juan O, Ever							
AUTHORIZED BY: Tom Bost		JOB TYPE: 242 5 1/2 Log String							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
							3-28-13		500
78938	8	70897	8	30463	8	ARRIVED AT JOB	3-28-13	AM	-900
		19570	1	37725	1	START OPERATION	3-28-13	AM	PM-1159
						FINISH OPERATION	3-29-13	AM	PM-100
						RELEASED	3-29-13	AM	PM-200
						MILES FROM STATION TO WELL	100		

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	175	8 25	1443 75
CL113	Gypsum	lb	735	56	411 60
CL111	Salt	lb	1074	38	408 12
CL103	C-15	lb	89	9 38	834 82
CL105	C-410	lb	37	3 00	111 00
CC201	Gilsonite	lb	873	50	436 50
CF251	Guide Shoe	EA	1		187 50
CF1451	Insert Float Valve	EA	1		161 25
CF103	Rubber Cent Plug	EA	1		78 75
CF4105	Stop Collar	EA	1		63 00
CF4452	Centralizer 5 1/2	EA	25	56 25	1406 25
CL155	Super Flush 11	gal	500	1 15	575 00
E101	Heavy Equipment Mileage	mi	200	5 25	1050 00
CE240	Mixing & Blend Charge	SK	175	1 05	183 75
E113	Tsulle Pelvay Charge	tm	735	1 20	882 00
CE205	Perth Charge	4hrs	1		1890 00
CE504	Plus Contage Charge	job	1		187 50
E100	Pickup Mileage	mi	100	3 19	319 00
5003	Service Supervisor	EA	1		131 25

SUB TOTAL **10986 04**

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*
(WELL OWNER OPERATOR/ CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

