



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1717 04407 A

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

DATE OF JOB: <b>6-8-13</b>	DISTRICT: <b>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>Griffin "D" #1</b>		WELL NO.:						
ADDRESS:		COUNTY: <b>Haskell</b>		STATE: <b>KS</b>					
CITY:		STATE:		SERVICE CREW: <b>J. Chavez, Abel, Sergio, Tommy, Cesar</b>					
AUTHORIZED BY: <b>Sen Bart</b>		JOB TYPE: <b>242 8 3/8 SURFACE</b>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<b>78938</b>	<b>9</b>	<b>33021</b>	<b>9</b>	<b>14355</b>	<b>9</b>	<b>ARRIVED AT JOB</b>	<b>6-8-13</b>	<b>AM</b>	<b>5:50</b>
		<b>19546</b>	<b>1</b>	<b>37725</b>	<b>1</b>	<b>START OPERATION</b>	<b>6-8-13</b>	<b>AM</b>	<b>8:00</b>
<b>70897</b>	<b>9</b>					<b>FINISH OPERATION</b>	<b>6-8-13</b>	<b>AM</b>	<b>1:30</b>
<b>19570</b>	<b>1</b>					<b>RELEASED</b>	<b>6-8-13</b>	<b>AM</b>	<b>3:30</b>
						<b>MILES FROM STATION TO WELL</b>	<b>45</b>		

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: **X Martin Jose Salinas**  
(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	16	1449	.79	1144.71
CC102	Cello Flake	16	149	2.78	414.22
CC130	C-51	16	66	18.75	1237.50
CF253	Guide Shoe	EA	1		285.00
CF1453	Insert Float	EA	1		210.00
CF4405	Centralizer 8 3/8	EA	15	108.75	1631.25
CF4556	Cement Basket	EA	1		787.50
CF105	Rubber Plug	EA	1		168.75
CF4109	Stop Collar	EA	1		75.00
E101	Heavy Equipment Mileage	mi	135	5.25	708.75
CE240	Blendy + Mixing Charge	SK	595	1.05	624.75
E113	Bulk Delivery Charge	tm	1260	1.20	1512.00
CE202	Perth Charge	4hrs	1		1125.00
CE504	Plus Contingency Charge	job	1		187.50
E100	Pickup Mileage	mi	45	3.19	143.55
5003	Service Super Visa	EA	1		131.25
E774	2" Pop-off Valve Rental	EA	1		225.00
SUB TOTAL					<b>18490.58</b>

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <b>Sergio Chavez</b>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <b>X Martin Jose Salinas</b> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.	

