



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1717 04706 A

DATE _____ TICKET NO. _____

DATE OF JOB: 11-18-13	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: Shales "A" #2		WELL NO.:					
ADDRESS:		COUNTY: Haskell		STATE: KS					
CITY:		STATE:		SERVICE CREW: J. Chavez, Sam, Cesar, Ricardo					
AUTHORIZED BY: [Signature]		JOB TYPE: 242 8 3/8 Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
78958	8	14355	8	38117	8	ARRIVED AT JOB	11-18-13	AM	2:00
		37725	1	37547	1	START OPERATION	11-18-13	AM	3:00
70897	8					FINISH OPERATION	11-18-13	AM	9:00
19570	1					RELEASED	11-18-13	AM	11:15
						MILES FROM STATION TO WELL	50		

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, 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
CL101	A-Con Blend	SK	390	13.95	5440.50
CL110	Premium Pos Coat	SK	245	12.23	2996.35
CC109	Calcium Chloride	LB	1563	.79	1234.77
CC102	Cellulose	LB	159	2.78	442.02
CL130	C-SI	LB	74	18.75	1387.50
CF253	Guide Shoe	EA	1		285.00
CF1453	Insert Float	EA	1		210.00
CF4405	Centralizer	EA	15	108.75	1631.25
CF105	Rubber Plug	EA	1		168.75
CF4109	Step Collar	EA	1		75.00
E101	Heavy Equipment Mixture	mi	150	5.25	787.50
CE240	Blending & Mix Change	SK	2035	1.05	666.75
E113	Bank Delivery Charge	ton	1495	1.20	1794.00
CE202	Depth Charge	4hrs	1		1125.00
CE504	Plug Container Charge	job	1		187.50
E100	Picking Mixture	mi	50		159.00
S003	Service Supervisor	EA	1		131.25
CE503	Barrel Charge	EA	1		225.00

AP LOCATION/DEPT: D02 NON D02
 LEASE/WELL/FAC: Shales A-2
 MAXIMO / WSMI #: 0102
 TASK: ELEMENT 3023
 PROJECT #: 1176106
 SPO: BPA
 SPO Loc: [unclear]
 PRINTED NAME: Victor Benavides
 SIGNATURE: [Signature]
 I certify that this Service Order has been received

CHEMICAL / ACID DATA:			

SUB TOTAL	18947.00
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. _____

