



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 02438 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>8-26-11</i>	DISTRICT <i>1717</i>	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 <i>Oxy</i>	LEASE <i>Wilson F 1</i>		WELL NO.				
ADDRESS		COUNTY <i>Haskell</i>		STATE <i>KS</i>			
CITY		STATE		SERVICE CREW <i>I. Chavez, Adam, Hector</i>			
AUTHORIZED BY <i>Sony Bennett</i>		<i>IRB</i>		JOB TYPE: <i>242 Long String 5/2</i>			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE <i>8-26-11</i> AM <i>9:00</i> TIME
<i>19820</i>	<i>9</i>	<i>27808</i>	<i>9</i>	<i>19828</i>	<i>9</i>	ARRIVED AT JOB	<i>8-25-11</i> AM <i>11:00</i>
		<i>19553</i>	<i>2</i>	<i>19883</i>	<i>2</i>	START OPERATION	<i>8-26-11</i> AM <i>2:00</i>
						FINISH OPERATION	<i>8-26-11</i> AM <i>4:00</i>
						RELEASED	<i>8-26-11</i> AM <i>5:15</i>
						MILES FROM STATION TO WELL	<i>85</i>

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: *Andy Galbraith*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL104	290 50/50 POZ	SK	290		3190 00
CL103	60/40 POZ	SK	50		600 00
CC113	Gypsum	lb	1220		915 00
CC111	Salt	lb	1781		890 50
CC103	C-15	lb	147		1837 50
CC107	C-4RP	lb	61		488 00
CC201	Gilsonite	lb	1450		971 50
CC102	Cello Flake	lb	73		270 10
CF1201	AFU shoe	EA	1		675 00
CF1361	AFU collar	EA	1		875 00
CF1778	Centralizer 5/2	EA	18		1350 00
CF501	5/2 Stop Ring	EA	1		40 00
CF103	Rubber Plug	EA	1		105 00
CL153	Super Flush	gal	500		765 00
E101	Heavy Equipment Mileage	mi	170		1190 00
CE240	Blending & Mixing Service Charge	SK	340		476 00
E113	Bulk Delivery Charge	tm	1237		1979 20
CE206	Depth Charge	4hrs	1		2880 00
CE504	Plug Container Charge	job	1		250 00

SUB TOTAL **15630 33**

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <i>Samuel Chavez</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Andy Galbraith</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.

