

1700 S. Country Estates Rd. P.O. Box 129 Liberal, Kansas 67905 Phone 620-624-2277

1717 **01262** A

PRESSURE PUMPING & WIRELINE DATE TICKET NO. DATE OF 1-23-11 WEN 2 OLD PROD ☐ CUSTOMER ORDER NO.: DISTRICT 17/7 CUSTOMER OXY USA Sparting Unit A WELL NO. **ADDRESS** SERVICE CREW! Charle, Rebea, Jean, David CITY STATE AUTHORIZED BY 3 orn BenneH JOB TYPE: 🔗 wreac Z42 **EQUIPMENT#** HRS **EQUIPMENT#** 1-22 -// AM TIME HRS **EQUIPMENT#** HRS TRUCK CALLED ARRIVED AT JOB 1-22-11 AM-///5 9 14420 304114 33021 START OPERATION /-23-1/ AM 250 19919 Z Z 1956lo **FINISH OPERATION** AM - 430 19828 RELEASED 2 PM > 530 19883 MILES FROM STATION TO WELL 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: W (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT A-Com Blood 510 5/2 Premium Plus Cement 5K 200 Calcium Cheride 1816 16 CC 102 CelloFlake 16 305 1128 C-51 CC/30 16 96 2400b Insert Float Volve 380 pd F253 Guide Stoe 380 00 EA Centralizar 85/9 725 00 F 1913 E 4 1 315 EA 225 EIOI our Equipment Milaul mi 180 12600 99400 CPR40 Blooding & Mixtre Service Charge 51 710 धाउ Bull Deliver Charge tm 2004 320<u>6 40</u> <u> E202</u> Depth Chame, 1001-200 4415 1500 b Plus Container 1 Hilizatum Charge 1 CE 504 100 25060 PICKUP MIKUEL £100 (d) *a55* bo Mi 5003 Service Sugervisur 1 SA 1750 110936 SUB TOTAL CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$

			1)
SERVICE REPRESEN	TATIVE GMAP	7		WOZ

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY

MATERIALS

(WELL OWNER OPERATOR CONTRACTOR OF AGENT)

%TAX ON \$

TOTAL



Cement Report

Customer /1 /// /		Lease No.	· · · · · · · · · · · · · · · · · · ·		10	ate ,	77 J1		
()XY ()SA		<u> </u>			172371				
Lease James Operating Unit "A"		Well # 2			Service Receipt 01262				
Casing 8 % 244 Depuir 18	26'	County HOSK		<u>′</u>	State //	5			
Job Type 8 3/8 Sur Fay 742	Formation			Legal Description	on 16-	30-3	3		
Pipe [Data			Perforatin	g Data	1	Cement Data		
Casing size 85/8	Tubing Size		Shots/Ft		/Ft		Lead 5105KA Con		
Depth 1831'	Depth		From		То		24 F43-SK , 21 #16		
Volume //4 b/5		From		To		2.4 F43 SK 12.1#15 14Gal-5K			
Max Press Max Press			From		To		Tail in PremPosCmt		
Well Connection 85%		From		То		1 RUSK 1110AV			
Plug Depth //92/	Packer Depth		From To		To		1,34F1-5K 14.8#5 6,33Gsd-5K		
Casing Tubing Time Pressure Pressure	Bbls. Pumbed	Rate	Service Log						
1120			Arrive On Laration						
1130				Safety	Med	10y-10	CisUp		
1120				Rig R	Unning	inl	Pasing		
215				Lista	date	W/RI	``````````````````````````````````````		
240				H0811	UD +	11 BE	5		
250 z00	,5	,5		Pre	<u>ésure</u>	Test			
255 400	218	5.0	Pump Leadont @ 12.1#'s						
335 300	48	30		Pumo To	ul co	rt O	14.8#15		
355	1			Dra	2 P	15-6	Yash Up		
400 500	103	50	Displace						
425 600	10	Z.()	Slow dum-Disglace						
430 1100	,5	.5		Land	Plus	- Floor	t Held		
				No fi	pe To	st - Hea	d Lewed From Taddy tole		
							ir Face		
				306	Comp	lete			
		<u> </u>							
		ļ							
			1/h	m/13 For	15/xg	<u>Busic</u>	Eray Savices		
			·						
Service Units 19820	30404-19919	33021-19	564	19828-198	883				
Driver Names I Chavez	Ruber M	Down de		Juan O					

Anoly	
Customer	Representative

Station Manager

Somel Charaz

Cementer

Taylor Printing, Inc.