



**BASIC**<sup>SM</sup>  
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 02068 A

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

DATE OF JOB 7-20-11	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 Correll #1		WELL NO.						
ADDRESS		COUNTY Haskell	STATE KS						
CITY		SERVICE CREW T. Gibson, S. Chavez							
AUTHORIZED BY J. Bennett JRB		JOB TYPE: 242- 5 1/2" Production							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
34726	1						7-20-11	AM	3:00
27808	2					ARRIVED AT JOB		AM	5:00
19553	5					START OPERATION		AM	9:30
19828	2					FINISH OPERATION		AM	10:00
14284	5					RELEASED		AM	12:00
						MILES FROM STATION TO WELL	20 mi		

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:   
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CC104	50/50 Poz	SK	300		3300 00
CC100	Premium/Common	SK	50		800 00
CC113	Gypsum	lb	1260		945 00
CC111	Salt	lb	1835		919 50
CC103	C-45	lb	152		1900 00
CC107	C-42P	lb	63		504 00
CC201	Gilsonite	lb	1000		1005 00
CC102	Cellulose	lb	75		277 50

PROJECT # 1136202  
TASK # 0102  
ELEMENT 3023  
EASEWELL/FAC Correll #1  
AP LOCATION/DEPT. \_\_\_\_\_  
D02EINON D02E

SPO/BPA \_\_\_\_\_  
UNSLIPPERED

PRINTED NAME: James D. Clark  
SIGNATURE:

SUB TOTAL \$ 13,991.78

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Shel Overa	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:  (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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# Cement Report

Customer	Oxy USA	Lease No.		Date	7-20-11
Lease	Correll A	Well #	1	Service Receipt	07068
Casing	5 1/2" 17#	Depth	5588.08'	County	Haskell
Job Type	242-5 1/2" Production	Formation		State	KS
				Legal Description	8-30-33

Pipe Data		Perforating Data		Cement Data
Casing size	5 1/2" 17#	Tubing Size		Lead 300 SK
Depth	5588.08'	Depth		50/50 POZ
Volume	Disp-128.6 bbl	From	To	
Max Press	3800#	From	To	Tail in 50 sk
Well Connection	FD-5578'	Annulus Vol.	From	To
Plug Depth	35-44.75' (5543.33)	Packer Depth	From	To
				Class H

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
5:00					on loc.-site assesment
5:10					spot trucks - rig up
8:30					CSG on btm, break circ lhr.
9:15					safety meeting
9:30					pressure test 3000#
9:35	150		5	4	Dump 5 bbl H <sub>2</sub> O spacer
9:37	150		12	4	pump 12 bbl Superflush
9:42	150		5	4	pump 5 bbl H <sub>2</sub> O spacer
9:50	25		13	3	mix + pump 50 sk Class H to plug rat + mouse holes
10:00			86.6		mix + pump 300 sk 50/50 POZ w/ 5% W-60, 10% salt, .6% C15, 1/4# performer, 5# Gilsenik, 1/4# polyflake
					1.62 #3'sk, 7.36 gal/sk @ 13.5 ppq
10:17	0		0	7	drop plug, disp CSG
10:36	700		118	2	slow rate
10:45	1500		128.6	0	land plug, float held
					job complete

Service Units	34726	27808-14553	19838-14284		
Driver Names	A. Rivera	T. Gibran	S. Chaz		

Date \_\_\_\_\_ Customer Representative Dale  
 Station Manager J. Bennett  
 Cementer A. Rivera  
 Taylor Printing, Inc.