



**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 02522 A

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

DATE OF JOB: 4-20-12		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: Boaldin A #1				WELL NO.:							
ADDRESS:				COUNTY: Morton				STATE: KS							
CITY:				STATE:				SERVICE CREW: E Mendoza, S Chavez, V. Vasquez							
AUTHORIZED BY: J. Bennett JRB				JOB TYPE: 242-8 7/8" Surface											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
34726	10	30464	4				4-20-12			12:00					
27808	4	37547	6			ARRIVED AT JOB				2:00					
19553	6					START OPERATION				8:00					
30463	4					FINISH OPERATION				9:00					
37724	6					RELEASED				10:00					
						MILES FROM STATION TO WELL	70 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
CL101	A-Con	sk	245	13 95	3417 75
CL110	Premium Plus	sk	245	12 23	2996 35
CC109	Calcium Chloride	lb	1155	79	912 45
CC102	Cellflake	lb	123	2 78	341 94
CC130	G-51	lb	47	18 75	881 25
CF453	8 7/8" Regular Guide Shoe	ea	1		285 00
CF453	Flapper Type Insert		1		210 00
CF4405	Centralizer		15	108 75	1631 25
CF4556	Cement Basket		1		787 50
CF105	Top Rubber Plug		1		168 75
CF4109	Stop Collar		1		75 00
<p>AP LOCATION/DEPT. <u>Liberal</u> <b>DRILLING DEPT</b></p> <p>LEASE/WELL/FAC. <u>Boaldin A-1</u></p> <p>MAXIMO / WSM # _____</p> <p>TASK <u>0102</u> ELEMENT <u>3023</u></p> <p>PROJECT # <u>1145807</u> <b>CAPEX</b> / <b>OPERATION</b> / <b>REPAIR</b></p> <p>SPO / BPA <b>UNSUBMITTED</b></p> <p>PRINTED NAME <u>Kevin Throckmold</u> SUB TOTAL <u>17,344.19</u></p> <p>SIGNATURE: <u>Kevin Throckmold</u></p> <p>100% of the Service &amp; Equipment have been received</p> <p>SERVICE &amp; EQUIPMENT %TAX ON \$</p> <p>MATERIALS %TAX ON \$</p> <p>TOTAL</p>					

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE: Paul Owen

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Kevin Throckmold  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)





# Cement Report

Customer	Oxy USA	Lease No.		Date	4-20-12
Lease	Baldin A	Well #	1	Service Receipt	02522
Casing	8 5/8" 24#	Depth	1400'	County	Morton
State	KS	Job Type	242 8 5/8" Surface	Formation	
Legal Description	20-35-43				

Pipe Data		Perforating Data		Cement Data
Casing size	8 5/8" 24#	Tubing Size		Lead
Depth	1403'	Depth	From To	
Volume	86.7 bbl disp	Volume	From To	
Max Press	1500#	Max Press	From To	Tail in
Well Connection	TD-1400'	Annulus Vol.	From To	
Plug Depth	55-43'	Packer Depth	From To	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1:00 AM					on loc-site assessment (rig up crrs)
3:00 AM					start csg + d.e.
6:00					Spot trucks - rig up
6:15					csg on botm break circ
7:00					safety meeting / TSA
7:05	300		104.7	5	pressure test 5000#
8:00	200		58.5	5	mix + pump 245 sk A-con w/ 3% CC, 1/4# PF, 2% WCA-1 @ 12.1 ppg
8:45	0	0	0	5	switch to tail 245 sk Class C w/ 2% CC, 1/4 PF @ 14.8 ppg - 1.34 ft <sup>3</sup> /sk - 6.33 gal/sk
9:05	500	80	80	2	drop plug, disp csg slow rate 2 bbl last 10 bbl
9:20	1000	87	87	0	land plug, float did not hold
9:30					shut in w/ 400#
9:45			40		circ cont to surface

Service Units	34726	27808-19553	30463-3724	30464-37547
Driver Names	A Oveira	E Mendoza	S Shawez	V Vasquez

Kevin \_\_\_\_\_ Customer Representative     
 J. Bennett \_\_\_\_\_ Station Manager     
 A Oveira \_\_\_\_\_ Cementer

Taylor Printing, Inc.