



PAGE 1 of 1	CUST NO 1002993	INVOICE DATE 11/03/2010
INVOICE NUMBER 1717 - 90448115		

**Liberal** (620) 624-2277  
 B OIL PRODUCER'S INC OF KANSAS  
 I 1710 WATERFRONT PKWY  
 L WICHITA  
 L KS US 67206  
 T  
 O ATTN:

J LEASE NAME Albert Bouziden #18-3  
 O LOCATION  
 B COUNTY Barber  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40248442	27462		Net - 30 days	12/03/2010
<b>For Service Dates: 11/01/2010 to 11/01/2010</b>				
0040248442				
171701466A Cement-New Well Casing/Pi 11/01/2010 5 1/2" Longstring				
AA2 Cement		100.00	EA	11.90
60/40 POZ		50.00	EA	8.40
Celloflake		25.00	EA	2.59
Defoamer		19.00	EA	2.80
Salt		454.00	EA	0.35
Cement Friction Reducer		29.00	EA	4.20
Gas-Blok		94.00	EA	3.61
FLA-322		47.00	EA	5.25
Gilsonite		500.00	EA	0.47
Latch Down Plug & Baffle - 5 1/2"		1.00	EA	280.00
Cement Shoe Packer - 5 1/2"		1.00	EA	2,590.00
Turbolizer - 5 1/2"		5.00	EA	77.00
Basket - 5 1/2"		1.00	EA	203.00
Threadlock Compound Kit		1.00	EA	23.80
Super Flush II		500.00	EA	1.07
Car, Pickup or Van Mileage		75.00	MI	2.98
Heavy Equipment Mileage		150.00	MI	4.90
Proppant and Bulk Delivery Charge		514.00	MI	1.12
Depth Charge; 5001' - 6000'		1.00	EA	2,016.00
Blending & Mixing Service Charge		150.00	MI	0.98
Plug Container Charge		1.00	EA	175.00
Service Supervisor Charge		1.00	HR	122.50
PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903		SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702		SUB TOTAL 10,840.38 TAX 245.59 INVOICE TOTAL 11,085.97

*Cement for 5 1/2" CSW*  
*JOL*  
*W*

*902-34*  
*(OP)*



**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 01466 A

DATE \_\_\_\_\_ TICKET NO. 1466

DATE OF JOB <u>11-11-10</u> DISTRICT <u>1717 Liberal Ks</u>		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 <u>Oil producers Inc of Ks</u>		LEASE <u>Albert Bouziden</u> WELL NO. <u>18-5</u>							
ADDRESS		COUNTY <u>Barber</u> STATE <u>Ks</u>							
CITY STATE		SERVICE CREW <u>R Cor D Canaday</u>							
AUTHORIZED BY <u>Jerry Bennett JRB</u>		JOB TYPE: <u>Z-42 5.5 Longoria</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
<u>27462</u>	<u>6</u>						<u>11-1-10</u>		<u>1000</u>
<u>19959</u>	<u>6</u>					ARRIVED AT JOB		AM/PM	<u>200</u>
<u>21010</u>	<u>0</u>					START OPERATION		AM/PM	<u>545</u>
						FINISH OPERATION		AM/PM	<u>900</u>
						RELEASED		AM/PM	<u>930</u>
						MILES FROM STATION TO WELL			<u>157</u>

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: Bob Kasper  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	AA7 cmt	SK	100		1700 00
CP103	AA40 002 cmt	SK	50		600 00
CC102	Callioflink	lb	25		92 50
CC105	DeFoamer	lb	19		176 00
CC111	Salt	lb	454		227 00
CC112	Cement Friction Reducer	lb	29		174 00
CC115	gas block	lb	94		484 10
CC129	#1A-322	lb	47		352 50
CC301	nutsonite	lb	500		335 00
CF607	Latch down Plus F Baffle	EA	1		400 00
CF1001	Cementing Shoe Packer Type	EA	1		2700 00
CF1651	Trihalizer 5 1/2 x 7 1/8	EA	5		550 00
CF1901	5 1/2 basket	EA	1		280 00
CF3000	Thread Lock Kit	EA	1		34 00
CC155	Super Flush II	gal	500		765 00
E100	unit mileage	mi	75		210 75
F101	Heavy Equipment Mileage	mi	150		1500 00
F113	Proppant Bulk Delivery Mileage	mi	514		922 00
CF206	Depth Charge 5000' 6000'	4hrs	1		2860 00

SUB TOTAL 10840

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>Bob Kasper</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Bob Kasper</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.



