



PAGE 1 of 1	CUST NO 1002993	INVOICE DATE 12/19/2011
INVOICE NUMBER 1717 - 90781098		

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

**J LEASE NAME** Brown #1A-29  
**O LOCATION**  
**B COUNTY** Seward  
**S STATE** KS  
**I JOB DESCRIPTION** Cement-New Well Casing/Pi  
**T JOB CONTACT**  
**E**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40408768	38111		Net - 30 days	01/18/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 12/16/2011 to 12/16/2011</b>				
0040408768				
171702261A Cement-New Well Casing/Pi 12/16/2011 4 1/2" Longstring				
Premium/Common	50.00	EA	12.00	600.00 T
AA2 Cement	150.00	EA	13.65	2,047.50 T
Gypsum	705.00	EA	0.56	396.56 T
Salt	830.00	EA	0.38	311.25 T
C-15	85.00	EA	9.38	796.88 T
C-42P	36.00	EA	6.00	216.00 T
Gilsonite	750.00	EA	0.50	376.88 T
Auto Fill Float Shoe - 4 1/2"	1.00	EA	247.50	247.50
Latch Down Plug & Baffle - 4 1/2"	1.00	EA	277.50	277.50
Econimizer Centralizer - 4 1/2"	10.00	EA	52.50	525.00
Canvas Baskets - 4 1/2"	2.00	EA	675.00	1,350.00
Super Flush II	500.00	EA	1.15	573.75 T
Heavy Equipment Mileage	30.00	MI	5.25	157.50
Blending & Mixing Service Charge	200.00	MI	1.05	210.00
Proppant and Bulk Delivery Charge	94.00	MI	1.20	112.80
Depth Charge; 6001' - 7000'	1.00	EA	2,429.99	2,429.99
Plug Container Utilization Charge	1.00	EA	187.50	187.50
Pickup Mileage	10.00	MI	3.19	31.88
Service Supervisor	1.00	HR	131.25	131.25

*CEMENT 4 1/2" CSW  
JAC  
TR.*

*902-39  
? (AC)*

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	10,979.74
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	401.57
<b>PO BOX 841903</b>	<b>PO BOX 10460</b>	<b>INVOICE TOTAL</b>	11,381.31
<b>DALLAS, TX 75284-1903</b>	<b>MIDLAND, TX 79702</b>		





**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 02261 A

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

DATE OF JOB: 12-16-11		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: Oil Producers				LEASE: Brown #1A.29				WELL NO.:			
ADDRESS:				COUNTY: Sumner				STATE: KS			
CITY:				STATE:				SERVICE CREW: P. Matting, C. T. ...			
AUTHORIZED BY: J. Bennett				JOB TYPE: 2 1/2" 4 1/2" Production				JRB			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME	
21776	1						12-16-11			12:00	
35111	1									3:30	
19919	3									5:00	
19858	1									6:00	
19883	3									6:30	
						MILES FROM STATION TO WELL: 10 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: Bob Kasper  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CF1100	Premium/Common	SK	50		800 00
CF1105	AM3	SK	150		2730 00
CF1113	Supp	TL	705		528 75
CF1111	SPH		330		415 00
CF1103	C-15		80		1062 50
CF1107	C-150		36		288 00
CF1101	Galsonic		750		502 50
CF1150	1 1/2" Auto Fill Float Valve	EA	1		330 00
CF1106	Catch Down Plug Ball		1		370 00
CF1151	Condenser		10		700 00
CF1150	Basket		2		180 00
CF1155	Superdust	gal	500		765 00
FT01	Personnel Equipment Allowance	hr	30		210 00
CF7110	Blending & Mixing Service	SK	700		280 00
CF113	Propagator Bulk Delivery	ton/hr	24		150 00
CF707	Drum Rental 6001-7000	ea	1		3240 00
CF504	Plug Container	ea	1		250 00
CF100	Union Millwork	lin	10		42 50
5003	Service Supervisor	ea	1		175 00
SUB TOTAL					10,979 74

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <u>L. ...</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. \_\_\_\_\_





**BASIC**  
ENERGY SERVICES  
Liberal, Kansas

# Cement Report

Customer	Oil Producers	Lease No.		Date	12-16-11
Lease	Brown	Well #	1A-29	Service Receipt	02261
Casing	1 1/2" 11.6"	Depth	6416'	County	Seward
Job Type	2 1/2" 1 1/2" Production	Formation		State	KS
				Legal Description	29-34-32

Pipe Data		Perforating Data		Cement Data
Casing size	1 1/2" 11.6"	Tubing Size		Lead
Depth	6416'	Shots/Ft		150 sk AA2
Volume	1100-100 bbl	From	To	
Max Press	3500#	From	To	
Well Connection	10-64164"	Annulus Vol.	From	To
Plug Depth	ST 15' 6415'	Packer Depth	From	To
				Tail in
				50 sk Premium/Common

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:30					on loc. - site assessment (run in case)
3:45					spot trucks - rig up
4:30					CSG on btm, break circ
4:45					safety meeting / TSA
5:10					pressure test 3500#
5:15	300		5	4	dump 5 bbl H <sub>2</sub> O spacer
5:17	300		12	4	dump 12 bbl super flush
5:19	300		5	4	dump 5 bbl H <sub>2</sub> O spacer
5:30	300		40	5	mix + pump 150 sk AA2 w/ 5% W-60, 10% S.H., 16% C-15, 1% Defoamer
					ST Gilsonite @ 14.8 ppm - 1.51 H <sub>2</sub> O sk, 6.6 lbs
5:30					wash pump plus lines
5:35	0		0	5	drop dur, disp CSG
5:55	700		40	5	slow rate, lost 10 bbl of disp
6:00	1700		100	0	land plug, float hold
			13	3	plug rat & mouse holes w/ 50 sk
					job complete

Service Units	34726	5811/1900	19838-19883		
Driver Names	K. Allen	R. Markel	C. Tibbitts		

Customer Representative

Station Manager

Cementer

Taylor Printing, Inc.