



PAGE	CUST NO	INVOICE DATE
1 of 1	1002993	05/29/2012
INVOICE NUMBER		
1718 - 90915547		

Pratt (620) 672-1201
 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 Caplinger-Paxton 1-28
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

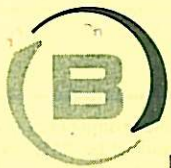
JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40468413	19905		Net - 30 days	06/28/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/24/2012 to 05/24/2012</i>				
0040468413				
171806232A Cement-New Well Casing/Pi 05/24/2012				
Cement 4 1/2" Longstring				
AA2 Cement	375.00	EA	13.60	5,100.10 T
C-41P	89.00	EA	3.20	284.81 T
Salt	1,737.00	EA	0.40	694.81 T
C-44	353.00	EA	4.12	1,454.39 T
FLA-322	177.00	EA	6.00	1,062.02 T
Gilsonite	1,875.00	EA	0.54	1,005.02 T
Super Flush II	500.00	EA	1.22	612.01 T
"Latch Down Plug & Baffle, 4 1/2" (Blu	1.00	EA	296.01	296.01
"Auto Fill Float Shoe 4 1/2" (Blue)"	1.00	EA	264.01	264.01
"Turbolizer, 4 1/2" (Blue)"	10.00	EA	68.00	680.01
4 1/2" Basket(Blue)	2.00	EA	216.01	432.01
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	3.40	153.00
Heavy Equipment Mileage	90.00	MI	5.60	504.01
"Proppant & Bulk Del. Chgs., per ton mil	794.00	EA	1.28	1,016.34
Depth Charge; 5001-6000'	1.00	EA	2,304.04	2,304.04
Blending & Mixing Service Charge	375.00	BAG	1.12	420.01
Plug Container Util. Chg.	1.00	EA	200.00	200.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	140.00	140.00

*Cement for 4 1/2" CSW
 JOC
 M.*

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	16,622.60
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	745.56
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	17,368.16
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

C



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET

1718 06232 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5-24-12 DISTRICT: Pratt		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: Caplinger-Paxton WELL NO. 1-28								
ADDRESS:		COUNTY: Kiowa STATE: KS								
CITY: STATE:		SERVICE CREW: Orlan, Mattal, Lawrence								
AUTHORIZED BY:		JOB TYPE: CNW-4 1/2 L.S.								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27283	1						5-23-12			11:00
70959-19918	1					ARRIVED AT JOB	5-24-12			3:00
19903-19905	1					START OPERATION	7			10:00
						FINISH OPERATION	7			11:00
						RELEASED	1			12:00
						MILES FROM STATION TO WELL				45

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	AA2 Cement	SK	325		5525.00
CP105	AA2 Cement	SK	50		850.00
CC105	C-4HP	Lb	89		356.00
CC111	Salt	Lb	1737		868.50
CC115	C-4d	Lb	353		1817.95
CC129	FLA-320	Lb	177		1327.50
CC201	Gilsonite	Lb	1875		1756.25
CF606	* Latch Down Plug + Buffer 1 1/2	ea	1		370.00
CF1350	Aut Drill float 5" x 1 1/2	ea	1		330.00
CF1650	Turbolizer 4 1/2	ea	10		850.00
CF1900	Basket 4 1/2"	ea	2		540.00
CC155	Super Flush II	Gal	500		765.00
E100	Pickup Mileage	Mi	45		191.25
E101	Heavy Equipment Mileage	Mi	90		630.00
E113	Bulk Delivery	Ton	794		1270.80
CE206	Depth Charge 5001-6000'	ea	1		2880.00
CE240	Blender + mixer	SK	375		525.00
CE504	Plug Container	ea	1		250.00
SD03	Service Supervisor	ea	1		175.00
SUB TOTAL					16622.60
SERVICE & EQUIPMENT				%TAX ON \$	
MATERIALS				%TAX ON \$	
TOTAL					

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE: Steve Oldred THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Bob Kasper
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer	O.I. Producers	Lease No.		Date	5-24-17				
Lease	Captress-Pratt	Well #	1-28						
Field Order #	Pratt	Casing	4 1/2	Depth	5490	County	King	State	KS
Type Job	CNW-4 1/2 L.S.	Formation		Legal Description	22-36-18				

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft	325	Acid	AA2	RATE	PRESS	ISIP
Depth	Depth	From	To	Pre Pad	1.36	Max		5 Min.
Volume	Volume	From	To	Pad	AA2	Min		10 Min.
Max Press	Max Press	From	To	Frac	1.10	Avg		15 Min.
Well Connection	Anchulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative	Bob Kasper	Station Manager	Dave Scott	Treater	Steve Orlowski
Service Units	7078	70959	19718	19903	19905
Driver Names	Orelia	Matt	Lawrence		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:00					On location - Safety meeting
					Run 5482 4" 116' casing
					5.5" AA2 cement 1.2-2.7-10-11-12
					22-36-18-11-12-13-14-15-16-17-18
					Casing on bottom
					Running well
10:00	300		5	5 1/2	H2O Ahead
10:12	300		13	5 1/2	Supercluster #2
10:14	300		5	5 1/2	H2O spacer
10:15	250		78	5 1/2	mix 325 AA2 cement @ 15.5"/hr
					Stop down - clean pump line
					R-1000 plug
10:43	0		0	6	Start H2O displacement
10:44	300		35	5	1.5" pressure
10:56	900		74	4	Slow Rate
11:00 AM	1500		84.3	4	Plug Down - Hold
					plug RH/MH with 50% AA2
					Job Complete
					Thank You