



PAGE	CUST NO	INVOICE DATE
1 of 2	1000728	09/06/2012
INVOICE NUMBER		
1717 - 90996433		

Liberal (620) 624-2277
 B C. H. TODD INC
 I 1000 N TYLER RD STE 100
 L WICHITA
 L KS US 67212
 T
 O **ATTN:** ACCOUNTS PAYABLE

J LEASE NAME CHT Hume #2-34
O LOCATION
B COUNTY Stanton
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40508283	37726		Net - 30 days	10/06/2012	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 09/06/2012 to 09/06/2012					
0040508283					
171703757A Cement-New Well Casing/Pi 09/06/2012					
5 1/2" DV LS					
A-Con' Blend 400.00 EA 13.27 5,307.87 T					
AA2 Cement 150.00 EA 12.98 1,947.64 T					
Premium Plus Cement 100.00 EA 11.63 1,162.88 T					
Salt 830.00 EA 0.36 296.07 T					
Gypsum 705.00 EA 0.54 377.22 T					
C-15 85.00 EA 8.92 758.01 T					
Gilsonite 750.00 EA 0.48 358.49 T					
C-41P 36.00 EA 2.85 102.73 T					
Calcium Chloride 1,316.00 EA 0.75 985.81 T					
Celloflake 125.00 EA 2.64 329.96 T					
C-51 76.00 EA 17.84 1,355.50 T					
"Auto Fill Float Shoe 5 1/2" (Red)" 1.00 EA 481.56 481.56					
"5 1/2" Latch Down Plug & Assembly (Red) 1.00 EA 606.41 606.41					
"Cmt Basket, Canvas 5 1/2" 2.00 EA 681.32 1,362.64					
Antelope 5 1/2 X 7 7/8 Turbo 18.00 EA 53.51 963.12					
"Two Stage Cement Collar, 5 1/2" (Red)" 1.00 EA 4,351.88 4,351.88					
Cmt Scratchers Rotating Type 20.00 EA 35.67 713.42					
Super Flush II 500.00 EA 1.09 545.77 T					
Casing Swivel Rental 1.00 EA 142.68 142.68					
Heavy Equipment Mileage 255.00 MI 4.99 1,273.46					
Blending & Mixing Service Charge 650.00 BAG 1.00 649.21					
"Proppant & Bulk Del. Chgs., per ton mil 2,596.75 EA 1.14 2,964.13					
Depth Charge; 5001-6000' 1.00 EA 2,054.66 2,054.66					
Additional Stage Charge 1.00 EA 1,540.99 1,540.99					



BASICSM
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 03757 A

DATE _____ TICKET NO. _____

DATE OF JOB 9/6/17	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 CH TODD		LEASE CHT HUMIE 2-31					WELL NO.		
ADDRESS		COUNTY Stanton			STATE KS				
CITY		STATE		SERVICE CREW Rogge, Swa-Gy, Sordberg					
AUTHORIZED BY Tye SA		JOB TYPE: ZUL 5 1/2 DU LS							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
19855	17						9-3	AM	2:00
37223 31476	10						9-5	AM	12:30
19827 19566	10						9-5	AM	10:30
38463 37425	10						9/6	AM	4:30
						RELEASED	9/6	AM	5:30
						MILES FROM STATION TO WELL			85

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 blend	SK	400		7440 00
CL105	AD-2	SK	150		2730 00
CL110	Premium Plus	SK	100		1630 00
CC111	Salt	Lb	830		415 00
CC113	Gypsum	Lb	705		528 75
CC103	C-45	Lb	85		1062 50
CC201	Gilsonite	Lb	750		502 50
CC105	C-41P	Lb	36		144 00
CC109	Falcum Chloride	Lb	1316		1381 80
CC102	Call of lake	Lb	175		462 50
CC130	C-51	Lb	96		1900 00
CF1201	Auto Kill Flood Stop	EA	1		675 00
CF601	Latch down: Plug + Baffle	EA	1		850 00
CF4557	Baskets	EA	2		1910 00
CF401	Two stage Cement Cutter	EA	1		2380 00
CF2007	Cement Scrappers	EA	20		1000 00
CF155	Super Flush II	gal	500		765 00
CF501	Casing Seal	EA	1		200 00
E101	Heavy Equip Mileage	Mi	255		1785 00
SUB TOTAL					31,585.42

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Chad Hinz	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)	

FIELD SERVICE ORDER NO. _____

Customer CH TODD	Lease No.	Date 9/6/12
Lease CHT HOME	Well # 2-34	Service Receipt
Casing 5 1/2	Depth	County Stanton
Job Type D.V.	Formation	Legal Description 34-29-41

Pipe Data		Perforating Data		Cement Data
Casing size 5 1/2	Tubing size D.V.	Shots/Ft		Lead 50sx A-Con @ 11.4#
Depth 5498'	Depth 3525'	From	To	150sx AA-2@ 14.8#
Volume 126.5	Volume 41.78	From	To	Tail in 350sx A-Con @ 11.4
Max Press 2000	Max Press 2000	From	To	50sx P.P. @ 14.8#
Well Connection P.C.	Annulus Vol.	From	To	
Plug Depth	Packer Depth	From	To	

1/5

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
12:30					on loc
22:37	3300				Test Lines
22:41	370		5	5	H2O
22:42	350		12	5	Superflush
22:45	360		5	5	H2O
22:45	280		0	4	5t mix A-Con @ 11.4#
22:50	150		24	4	on tail @ 14.8#
23:01	Ø		40.33	Ø	Finished Mixing
23:04					Drop Plug, Washup
23:15	Ø		0	6	Start Disp
23:25	150		46	6	on mud
23:39	1680		126.5	Ø	plug down
					Rel Psi (Held), Drop Bomb
01:00	400-270		20	5	Open D.V. TOOL - (Circ 3hrs)
03:03					Plug RTM
03:20	310		0	6	Start mixing A-con @ 11.4
03:44	160		165	5	on tail @ 14.8#
03:50	Ø		12	-	Finished Mixing
04:01	Ø		0	6	Start Disp
04:20	1800		82	Ø	Plug Down TOOL Closed
04:22	Ø				Release Psi Ø
					Job Complete

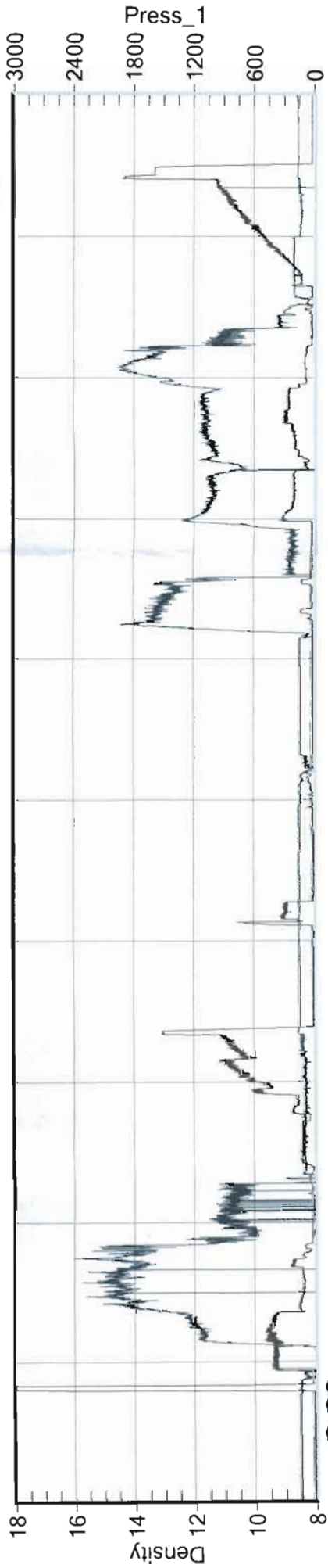
Service Units	95586	372233776	1982719566	3046337242
Driver Names	Chinz	R. Okls	J. Garcia	S. Chavez

Dave Polley
Customer Representative

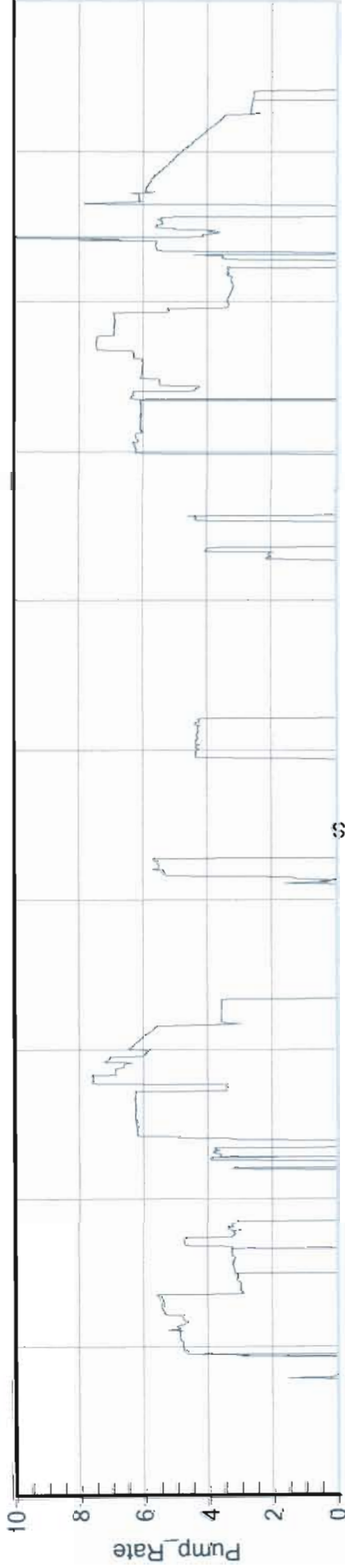
Jenny Bennett
Station Manager

Chack Hinz
Cementer

8.57



0.00



8.78

