

1700 S. Country Estates Rd. P.O. Box 129 Liberal, Kansas 67905 Phone 620-624-2277

1717 03581 A

PRES	IPING & WIRELINE		DATE TICKET NO								
DATE OF 7-27	7-12	DISTRICT 1717	1.11840.0		NEW ₩ OLD PROD INJ WDW CUSTOMER ORDER NO.:						
CUSTOMER OK					LEASE Henselmann "A" #5 WELL NO.						
ADDRESS		Gentlished beingsele		COUNTY Finney STATE KS							
CITY STATE						SERVICE CREW ?. Charce Eddie, Julian, Hector					
AUTHORIZED BY Jan Benth					JOB TYPE: Z42 SURFACE 878						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CALLED 7-27-17 PM 660				
19820	10	38750	10	304/03		10	ARRIVED AT JOB 7-27-12 AM 900				
	an liene	37725	1	377			START OPERATION 7-27-/2 AM-1760				
27462	10	Talle to the same of the same	affect .	ni gh tan u	. The second	anim c 23	FINISH OPERATION 7-77-/7 PM Z35				
nes evopanaent gebra ha An of she owner to use to	tis to	ERS DE LA ROL SUE	HILAM RA		1.0222.4	7-441 F 1	RELEASED 7-27-12 AM-305				
		DA OVI	1/4/1/19	r 5 E3	r ik Julian	Bybk a	MILES FROM STATION TO WELL 76				

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 SK 345 95 Premer Plus Como 1/110 5K 23 245 mič w CC109 Calcium Chloriste 16 1437 79 1135 C102 elloffate 16 148 2 78 CC130 16 65 75 218 Geriele Shoe 非 ER CF 253 285 Insert Plant Value 1 CF1453 EA 210 CF 4405 Centralizer 85/2 1631 CA 15 10875 F4556 Canat Basker EX 1 8 CF105 SA 1 168 0 CF4109 CA (F3000 12 306 01 25 210 1102 mi 590 05 2740 5K E113 ton 1946 2335 59702 4ars 02 6504 505 70 8100 me 223 5003 CA 131 SUB TOTAL CHEMICAL / ACID DATA: SERVICE & EQUIPMENT %TAX ON \$ **MATERIALS** %TAX ON \$ TOTAL

SERVICE REPRESENTATIVE 15 MARE / CLIANCE	2
(//	

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:





1700 S. Country Estates Rd. P.O. Box 129 Liberal, Kansas 67905 Phone 620-624-2277

TICKET NO. 171703581

	ESSURE PUMPING & WIRELINE	TICKET NO. /7/70358/							
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUNT			
1105	Coment Data Acquistion Months	CA	1			412			
E724	Coment Data Acquistion Moniter 2" Pog- off Valle Newfol Dersick Charge	C4	1			225			
E724 CE503	Derrick Chare	C4	2	225	00	450			
	5. 5.								
	7								
		*							



Cement Report

Customer Oay USA				Lease No.				Date 7-27-12			
								ice Receipt			
Casing 85/6 Depth 1816				County Finney			State /	tale 115			
Job Type 742 Formation				Legal Description 34-72-34							
Pipe Data				Perforating Da							
Casing size	854 2	4#	Tubing Size		Shots/Ft				Lead 3455k A-Com 2.4442511		
Depth 1827			Depth 55 45	From					25/1		
Volume /13 6/5			Volume	From	,	То		14.06d-514/2.1#			
Max Press /800			Max Press	From	10°	То		Tail in 245 SK Class			
Well Connection 8 5/4			Annulus Vol.	From		То					
Plug Depth	1782		Packer Depth	From		То		6.336d-SK 14.8#			
Time	Casing Pressure	Tubing Pressure	Bbls. Pumbed	Rate			S	ervice Log			
900						Ar	roce	On Lo	cafin		
910						Sites	5/1	Lesty-1	13 10		
900						Ric 1	Ruma	- Casi	ing		
1100						Circul	ate	Whis			
1130						Hoole			E5		
1140	2000		1.0	1.0		Pressul	Pressure TesT				
1145	200		147	4.0		Pums Lead cont @ 12.1#					
1215	100		58	4.0		Pum Tail cout @ 14.8#					
1230			7,75 - 3			Drop Plug- Wash Up					
1735	200		103	5.8		Displace					
1255	1000		10	20		5/au 1	5/ou Down -Pisplace				
100 Pm	1500		, /	,1		hame	of Plus - Float Held				
150 Pm	1500						Casing - O/C				
		* *	1								
						Ceme	nt.	10 5	UT Fal	e	
								,			
230 Pm					Job Complete						
					1					25	
			Thanks Ter Usin Basic Energy Services					VCE5			
				N. V.	2Gu	15 in Der	rick	Per So	Fety guy	1-305h	
					7725	30463-37	774		, , ,		
Driver Names I. Oluvez		Effice	Julian	/	Hector						

Kal

Customer Representative

Station Manager

Cementer

Taylor Printing, Inc.