



196198

PAGE 1 of 1	CUST NO 1001376	INVOICE DATE 04/30/2014
INVOICE NUMBER 1718 - 91478699		

Pratt (620) 672-1201
 B F.G. HOLL COMPANY LLC
 I PO Box: 308
 L ELLINWOOD
 L KS US 67526
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Axman A Unit 2-23
 O LOCATION
 B COUNTY Barton *Dry Hole*
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40717779	20920		Net - 30 days	05/30/2014

For Service Dates: 04/26/2014 to 04/26/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040717779				
171810557A Cement-New Well Casing/Pi 04/26/2014				
Cement 8 5/8" Surface				
A-Con Blend Common	200.00	EA		
Common Cement	200.00	EA		
Celloflake	100.00	EA		
Calcium Chloride	940.00	EA		
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA		
"Centralizer, 8 5/8" (Blue)"	3.00	EA		
"Unit Mileage Chg (PU, cars one way)"	70.00	MI		
Heavy Equipment Mileage	140.00	MI		
"Proppant & Bulk Del. Chgs., per ton mil	1,316.00	EA		
Depth Charge; 501'-1000'	1.00	EA		
Blending & Mixing Service Charge	400.00	BAG		
Plug Container Util. Chg.	1.00	EA		
"Service Supervisor, first 8 hrs on loc.	1.00	EA		

RECEIVED
 MAY 05 2014
 ROB LONG

406-1050

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102	SUB TOTAL TAX INVOICE TOTAL
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BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

1718 10557 A
FIELD SERVICE TICKET

DATE _____ TICKET NO. _____

DATE OF JOB <u>04-26-14</u> DISTRICT <u>1718 Pratt, 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>F.G. Noll Co, LLC</u>		LEASE <u>Axman 'A' Unit</u> <u>2-23</u> WELL NO.							
ADDRESS		COUNTY <u>Barton</u> STATE <u>KS</u>							
CITY STATE		SERVICE CREW <u>Roger - Scott - Dale</u>							
AUTHORIZED BY <u>Kevin Gordon</u>		JOB TYPE: <u>242-8 5/8" Surface - (C/W)</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>21755</u>	<u>6</u>						<u>04-26-14</u>	<u>PM</u>	<u>0600</u>
<u>33708-20920</u>	<u>6</u>					ARRIVED AT JOB	"	<u>AM</u>	<u>0900</u>
<u>19959-73768</u>	<u>6</u>					START OPERATION	"	<u>AM</u>	<u>1130</u>
						FINISH OPERATION	"	<u>PM</u>	<u>1215</u>
						RELEASED	"	<u>AM</u>	<u>1300</u>
						MILES FROM STATION TO WELL			<u>70</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: Dean Vasquez
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	'A-Gen' Blend Cement	sk	200		
CP 100 C	Common Cement	sk	200		
CG 102	Ca. Plo. Flake	lb.	100		
CC 109	Calcium Chloride	lb	940		
CF 105	Top Rubber Cement Plug, 8 5/8"	ea	1		
CF 1753	Centralizer, 8 5/8"	ea	3		
E 100	Unit mileage charge - Pickup	mi	70		
E 101	Heavy Equipment Mileage	mi	140		
E 113	Tu/Pr: Proppant and Bulk Delivery Charge, per ton	Tu/Pr	1316		
CE 201	Depth Charge, 500'-1000'	4 hr	1		
CE 240	Blending & Mixing Service Charge	sk	900		
CE 504	Plug Container Utilization Charge	job	1		
5003	Service Supervisor, first 8 hrs on Loc	ea	1		

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Roger Brown THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Dean Vasquez
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.