



BASIC
ENERGY SERVICES

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By _____

PAGE 1 of 1	CUST NO 1008415	INVOICE DATE 01/13/2014
INVOICE NUMBER 1718 - 91382361		

Pratt (620) 672-1201
B ARES ENERGY LTD
I 405 NORTH MARIENFELD
L MIDLAND
L TX US 79701
T
O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Fisher Farms 9-11
O LOCATION
B COUNTY Stafford
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40680538	27463		Net - 30 days	02/12/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/09/2014 to 01/09/2014</i>				
0040680538				
171809635A Cement-New Well Casing/Pi 01/09/2014 Cement 13 3/8 Conductor				
Common Cement	575.00	EA	12.00	6,900.00 T
Celloflake	88.00	EA	2.78	244.20 T
Calcium Chloride	1,623.00	EA	0.79	1,278.11 T
Cement Gel	1,504.00	EA	0.19	282.00 T
"Unit Mileage Chg (PU, cars one way)"	20.00	MI	3.19	63.75
Heavy Equipment Mileage	80.00	MI	5.25	420.00
"Proppant & Bulk Del. Chgs., per ton mil	541.00	EA	1.20	649.20
Depth Charge; 0-500'	1.00	EA	750.00	750.00
Blending & Mixing Service Charge	575.00	BAG	1.05	603.75
"Cement Pumper, Add'l hrs. on Location"	2.00	HR	375.00	750.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

Company				Ares	
Account #	Property #s		AFE #	Amount	
1160 70	7100 0911		D1301		
Approvals			Total		

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,072.26
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	622.36
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,694.62
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		