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 JAN 17 2014  
 By \_\_\_\_\_  
 (620) 672-1201

PAGE 1 of 1	CUST NO 1008415	INVOICE DATE 01/13/2014
<b>INVOICE NUMBER</b> <b>1718 - 91382366</b>		

Pratt  
 B ARES ENERGY LTD  
 I 405 NORTH MARIENFELD  
 L MIDLAND  
 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
40680686	19843		Net - 30 days	02/12/2014

*For Service Dates: 01/10/2014 to 01/10/2014*

0040680686

171808898A Cement-New Well Casing/Pi 01/10/2014  
 Cement 8 5/8 Surface

Description	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
Common Cement	350.00	EA	12.00	4,200.00 T
Celloflake	88.00	EA	2.78	244.20 T
Calcium Chloride	987.00	EA	0.79	777.26 T
Cement Gel	658.00	EA	0.19	123.38 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	120.00	120.00
"Unit Mileage Chg (PU, cars one way)"	20.00	MI	3.19	63.75
Heavy Equipment Mileage	60.00	MI	5.25	315.00
"Proppant & Bulk Del. Chgs., per ton mil	329.00	EA	1.20	394.80
Depth Charge; 0-500'	1.00	EA	750.00	750.00
Blending & Mixing Service Charge	350.00	BAG	1.05	367.50
Plug Container Util. Chg.	1.00	EA	187.50	187.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

Accounts Payable				Ares	
CUST #	S/N	GL	PUB	AFF #	Amount
100	71	7100	0911	D1301	
Approvals				Total	

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:		
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	<b>SUB TOTAL</b>	7,674.64
PO BOX 841903	801 CHERRY ST, STE 2100	<b>TAX</b>	382.16
DALLAS, TX 75284-1903	FORT WORTH, TX 76102	<b>INVOICE TOTAL</b>	8,056.80