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 JAN 28 2014
 By (620) 672-1201

PAGE 1 of 1	CUST NO 1008415	INVOICE DATE 01/21/2014
INVOICE NUMBER 1718 - 91390165		

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
40683392	19843		Net - 30 days	02/20/2014

JOB #	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/19/2014 to 01/19/2014</i>				
0040683392				
171809645A Cement-New Well Casing/Pi 01/19/2014				
Cement 5 1/2" Longstring				
AA2 Cement	175.00	EA	12.75	2,231.24 T
60/40 POZ	50.00	EA	9.00	450.00 T
C-41P	42.00	EA	3.00	126.00 T
Salt	883.00	EA	0.38	331.13 T
Cement Friction Reducer	83.00	EA	4.50	373.50 T
Mud Flush	500.00	EA	0.65	322.50 T
Gilsonite	878.00	EA	0.50	441.20 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	300.00	300.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	270.00	270.00
"Turbolizer, 5 1/2" (Blue)"	8.00	EA	82.50	660.00
"5 1/2" Basket (Blue)"	1.00	EA	217.50	217.50
"Unit Mileage Chg (PU, cars one way)"	20.00	MI	3.19	63.75
Heavy Equipment Mileage	40.00	MI	5.25	210.00
"Proppant & Bulk Del. Chgs., per ton mil	212.00	EA	1.20	254.40
Depth Charge; 4001'-5000'	1.00	EA	1,890.00	1,890.00
Blending & Mixing Service Charge	225.00	BAG	1.05	236.25
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

160 70 7100 0911 121301

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:		
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	SUB TOTAL	8,696.22
PO BOX 841903	801 CHERRY ST, STE 2100	TAX	305.70
DALLAS, TX 75284-1903	FORT WORTH, TX 76102	INVOICE TOTAL	9,001.92