



1 of 1	1004250	1717	11/25/2014
<b>INVOICE NUMBER</b>			
<b>91660057</b>			

**Liberal** (620) 624-2277

B TGT PETROLEUM CORP  
 I PO Box: 75097  
 L WICHITA

KS US 67275

T  
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** Heft "B" # 2  
 O **LOCATION**  
 B **COUNTY** Kiowa  
 S **STATE** KS  
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi  
 T  
 E **JOB CONTACT**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40790940	27462		Net - 30 days	12/25/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 11/22/2014 to 11/22/2014</b>				
0040790940				
171705086A Cement-New Well Casing/Pi 11/22/2014				
4 1/2 PTA				
60/40 POZ	200.00	EA	9.24	1,847.99 T
Cement Gel	344.00	EA	0.19	66.22 T
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.47	121.28
Heavy Equipment Mileage	70.00	MI	5.78	404.25
"Proppant & Bulk Del. Chgs., per ton mil	301.00	EA	1.93	579.43
Depth Charge; 1001'-2000'	1.00	EA	1,155.00	1,155.00
Blending & Mixing Service Charge	200.00	BAG	1.08	215.60
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.75	134.75

516-05-05

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>4,524.52</b>
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	<b>TAX</b>	<b>136.87</b>
PO BOX 841903	801 CHERRY ST, STE 2100	<b>INVOICE TOTAL</b>	<b>4,661.39</b>
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.  
Liberal, Kansas 67905  
Phone 620-624-2277

FIELD SERVICE TICKET  
171705086 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 11-22-14	DISTRICT: 1717-Liberal, KS	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: TGT Petroleum Corp	LEASE: Helt B #2	WELL NO.:								
ADDRESS:	COUNTY: Kiowa	STATE: KS								
CITY:	STATE:	SERVICE CREW: E Mendoza, A Echavon								
AUTHORIZED BY: J Bennett	JOB TYPE: 242-4 1/2" PTH									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
131770	8						11-22-14			
37462	8									
14355	8									
31547	8									
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL	35 mi			

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: *Mike Kuhn*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL103	60/40 Poz	SK	200		2400 00
CC200	Cement Grout	lb	344		86 00
E100	Unit Mileage	mi	35		157 50
E101	Heavy Equipment Mileage	mi	70		525 00
E113	Proppant to Bulk Delivery	cu yd	301		752 50
CE202	Pump Depth: 1001-2000' O	unit	1		1500 00
CE240	Blending & Mixing Service	SK	200		280 00
S003	Service O Supervisor	EA	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		#4524.50
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: <i>Paul Slava</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Mike Kuhn</i>
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

