



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1005109	1718	06/30/2015
<b>INVOICE NUMBER</b>			
<b>91849837</b>			

Pratt (620) 672-1201  
 B BECKER OIL CORPORATION  
 I PO BOX 1150  
 L PONCA CITY  
 L OK US 74602  
 T  
 O **ATTN:**

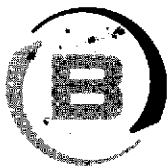
J LEASE NAME Ladenburger #1  
 O LOCATION  
 B COUNTY Thomas  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40853362	19843		Net - 30 days	07/30/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 06/21/2015 to 06/21/2015</b>				
0040853362				
171812528A Cement-New Well Casing/Pi 06/21/2015				
Cement 5 1/2" Longstring				
A-Con Blend Common	490.00	EA	8.82	4,321.79 T
50/50 POZ	160.00	EA	5.39	862.40 T
Celloflake	163.00	EA	1.81	295.52 T
Calcium Chloride	1,386.00	EA	0.51	713.10 T
Gypsum	675.00	EA	0.37	248.06 T
FLA-322	68.00	EA	3.68	249.90 T
Mud Flush	500.00	EA	0.74	367.50 T
Gilsonite	800.00	EA	0.33	262.64 T
Chemical	371.00	EA	0.74	272.69 T
"Two Stage Cement Collar, 5 1/2" (Blue)	1.00	EA	2,205.00	2,205.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	176.40	176.40
"Turbolizer, 5 1/2" (Blue)"	13.00	EA	53.90	700.70
"5 1/2" Basket (Blue)"	1.00	EA	142.10	142.10
"Unit Mileage Cng (PU, cars one way)"	100.00	MI	2.21	220.50
Heavy Equipment Mileage	300.00	MI	3.68	1,102.50
"Proppant & Bulk Del. Chgs., per ton mil	2,985.00	EA	1.23	3,656.63
Depth Charge; 4001'-5000'	1.00	EA	1,234.80	1,234.80
Blending & Mixing Service Charge	650.00	BAG	0.69	445.90
Plug Container Util. Chg.	1.00	EA	122.50	122.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	85.75	85.75

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>17,686.38</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>542.94</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>18,229.32</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		





**BASIC**  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 ~~12529~~ A

cont

DATE \_\_\_\_\_ TICKET NO. 12528

DATE OF JOB <u>06-21-15</u> DISTRICT <u>Pratt Ti KC</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>Becker Oil Cont</u>		LEASE <u>LADENBURGER</u>				WELL NO. <u>1</u>				
ADDRESS		COUNTY <u>Thomas</u>		STATE <u>KC</u>						
CITY		STATE		SERVICE CREW						
AUTHORIZED BY				JOB TYPE:						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

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: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	pickup and	mi	100		450.00
E 101	Welding Spool	lb	300		2250.00
E 113	Bulk Water	tm	2985		7,462.50
CE 205	Depth change 4000, 5000	CA	1		2,520.00
CE 240	blending - mixing	SK	650		910.00
CE 504	Play Center	SA	1		250.00
E 003	Solvent Soap	SA	1		175.00

SUB TOTAL 36,094.65

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
GRAND TOTAL		<u>17,686.38</u>

SERVICE REPRESENTATIVE <u>Robert [Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. \_\_\_\_\_