



BASIC
ENERGY SERVICES

RECEIVED 3 1 9 2016

PAGE	CUST	YARD #	INVOICE DATE
1 of 1	1005972	1718	02/17/2016
INVOICE NUMBER			
92051023			

Pratt (620) 672-1201

B YOUNGER ENERGY COMPANY
I 9415 E HARRY ST SUITE 403
L WICHITA
L KS US 67207-5083
T
O ATTN: DIANE

J LEASE NAME Strecker #B-8
O LOCATION
B COUNTY Russell
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40913808	20920-0		Net - 30 days	03/18/2016

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 02/13/2016 to 02/13/2016				
0040913808				
171813013A Cement-New Well Casing/Pi 02/13/2016 8 5/8 Surface Cement New Well				
A-Con' Blend	85.00	EA	6.30	535.50 T
60/40 POZ	150.00	EA	4.20	630.00 T
Celloflake	59.00	EA	1.29	76.40 T
Calcium Chloride	627.00	EA	0.37	230.42 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	56.00	56.00
"Unit Mileage Chg (PU, cars one way)"	85.00	MI	1.57	133.87
Heavy Equipment Mileage	170.00	MI	2.63	446.25
"Proppant & Bulk Del. Chgs., 888	1.00	EA	777.23	777.23
Depth Charge; 0-500'	1.00	EA	350.00	350.00
Blending & Mixing Service Charge	235.00	BAG	0.49	115.15
Plug Container Util. Chg.	1.00	EA	87.50	87.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	61.25	61.25

Strecker "O"

*+ 180211
Cement 8-5/8" surface casing
w/85 5x5 A-con blend & 150 5x5.
60/40 poz, 30cc, 1/4" celloflake per sack. Cement delivered to surface / #8*

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,499.57
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	125.15
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,624.72
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

DP SW

*Strecker #48
018*



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201
36-14-14

FIELD SERVICE TICKET
1718 13013 A

DATE _____ TICKET NO. _____

DATE OF JOB 2-13-16 DISTRICT Pratt		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 Younger Energy Co		LEASE Sticker		WELL NO. B-8		
ADDRESS		COUNTY Russell		STATE KS		
CITY STATE		SERVICE CREW MATTAI BAILY, MARTIN-Z				
AUTHORIZED BY		JOB TYPE: CON 848 SURFAC				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 2-13-16 DATE AM PM 5:15
20920	05					ARRIVED AT JOB AM PM 8:10
19918	25					START OPERATION 2-13-16 AM PM 10:30
						FINISH OPERATION AM PM 1:06
						RELEASED AM PM 2:00
						MILES FROM STATION TO WELL 85

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: X Dion Vasquez
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-con Blend	SK	85		1,530.00
CP 103	60/40 Por	SK	150		1,800.00
CC 102	Collofloc	lb	57		218.30
CC 109	Calcium chloride	lb	627		658.35
CP 133	wooden plug	ea	1		160.00
E 100	P.U. Miles	M	85		382.50
E 101	heavy eq. Miles	M	170		1,275.00
E 113	Fluc + bulk del.	7M	888		2,220.00
CP 201	Depth charge 0-500'	4hl	1		1,000.00
CP 240	Blend + mix	SK	235		329.00
SOUS	Supervisor	ea	1		175.00
COSON	PLUG CONT.	JOB	1		250.00

SUB TOTAL **9998.70**

SERVICE & EQUIPMENT %TAX ON \$
MATERIALS %TAX ON \$

TOTAL **3,499.57**

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE Mike Murrell

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X Dion Vasquez
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

