



BASIC
ENERGY SERVICES

RECEIVED
FEB 28 2018

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1001376	1718	02/21/2018
INVOICE NUMBER			
92641178			

Pratt
 BY: (620) 672-1201
ROB LONG
 F.G. HOLL COMPANY LLC
 PO Box: 308
 ELLINWOOD
 KS US 67526
 ATTN: ACCOUNTS PAYABLE

J LEASE NAME Roach 1-17
 O LOCATION
 B COUNTY Barton
 S STATE KS
 I JOB DESCRIPTION Cement-Casing Seat-Prod W
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41089160	19843		Net - 30 days	03/23/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 02/15/2018 to 02/15/2018				
0041089160				
171816183A Cement-Casing Seat-Prod W 02/15/2018				
Cement PTA				
60/40 POZ	345.00	EA		
Cement Gel	1,594.00	EA		
Celloflake	87.00	EA		
Cotton Seed Hulls	100.00	EA		
"Unit Mileage Chg (PU, cars one way)"	50.00	MI		
Heavy Equipment Mileage	100.00	MI		
743---Propp & Bulk Del.Chgs per ton mil	1.00	EA		
Blending & Mixing Service Charge	345.00	BAG		
Depth Charge; 3001-4000'	1.00	EA		
"Service Supervisor, first 8 hrs on loc.	1.00	EA		

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

TIME 30



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 16183 A

17-20-13

DATE _____ TICKET NO. _____

DATE OF JOB: 2/15/2018	DISTRICT: Prg+ks	NEW WELL <input type="checkbox"/>	OLD WELL <input checked="" type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:		
CUSTOMER: FG Hall	LEASE: Rosen	WELL NO. 1-17							
ADDRESS:	COUNTY: Barton	STATE: KS							
CITY:	STATE:	SERVICE CREW: Dorin, Hanson, P. [unclear]							
AUTHORIZED BY:	JOB TYPE: 241/PTA								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
19843	1 1/2						2/15	AM	9:00
19862	1 1/2						2/15	AM	10:00
							2/15	AM	3:30
							2/15	AM	5:00
							2/15	AM	5:30
						MILES FROM STATION TO WELL	50		

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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP103	60/40 Poz	SK	345		
CC200	Cement + Gel	Lb	594		
CC102	Cello P/SK	Lb	87		
CC200	Cement + Gel	Lb	1,000		
C2410	Carbon Seep Halls	Lb	100		
E100	unit mileage Cheese-Pickups, small trucks	Mi	50		
E101	Heavy Equipment Mileage	Mi	100		
E113	Proppant + 5mz Bulk Delivery, Cheeses, portion misc	Ton	743		
CF104	Dep'n Cheese 3,001' - 4,000'	4hr	1		
CF240	Blending & Mixing Service Cheese	SK	345		
S003	Service Supervisor, first & his on loc.	ES	1		

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE: [Signature]	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.