



**BASIC**  
ENERGY SERVICES

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JAN 28 2014  
By \_\_\_\_\_

PAGE 1 of 1	CUST NO 1008415	INVOICE DATE 01/22/2014
INVOICE NUMBER 1718 - 91391300		

Pratt (620) 672-1201  
B ARES ENERGY LTD  
I 405 NORTH MARIENFELD  
L MIDLAND  
L TX US 79701  
T  
O ATTN: ACCOUNTS PAYABLE

J LEASE NAME McCandless 15-3  
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
40683887	19843		Net - 30 days	02/21/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/21/2014 to 01/21/2014</i>				
0040683887				
171809876A Cement-New Well Casing/Pi 01/21/2014				
Cement 8 5/8" Surface				
Common Cement	450.00	EA	12.00	5,400.00 T
Celloflake	88.00	EA	2.78	244.20 T
Calcium Chloride	987.00	EA	0.79	777.26 T
Cement Gel	658.00	EA	0.19	123.38 T
Calcium Chloride	160.00	EA	0.79	126.00 T
"Wooden Cmt Plug, 8 5/8" ""	1.00	EA	120.00	120.00
"Unit Mileage Chg (PU, cars one way)"	20.00	MI	3.19	63.75
Heavy Equipment Mileage	60.00	MI	5.25	315.00
"Proppant & Bulk Del. Chgs., per ton mil	423.00	EA	1.20	507.60
Depth Charge; 0-500'	1.00	EA	750.00	750.00
Blending & Mixing Service Charge	450.00	BAG	1.05	472.50
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	71	7100	1503	D1303
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PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,218.44
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	476.97
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,695.41
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		