BASIC ENERGY SERVICES

PAGE	CUST NO	INVOICE DATE
1 of 1	1008415	01/31/2014

INVOICE NUMBER
1718 - 91402097

Pratt (620) 672-1201

RECEIVED
FEB 4 2014
By

BILL TO
ARES ENERGY LTD
405 NORTH MARIENFELD
MIDLAND
TX US 79701
ATTN: ACCOUNTS PAYABLE

JOB SITE

LEASE NAME	McCandless 15-3
LOCATION	
COUNTY	Stafford
STATE	KS
JOB DESCRIPTION	Cement-New Well Casing/Pi
JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40687340	19905		Net - 30 days	03/02/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 01/30/2014 to 01/30/2014				
0040687340				
171809852A Cement-New Well Casing/Pi 01/30/2014				
Cement 5 1/2" Longstring				
AA2 Cement	175.00	EA	12.75	2,231.25 T
60/40 POZ	50.00	EA	9.00	450.00 T
C-41P	42.00	EA	3.00	126.00 T
Salt	883.00	EA	0.37	331.12 T
Cement Friction Reducer	83.00	EA	4.50	373.50 T
Mud Flush	500.00	EA	0.65	322.50 T
Gilsonite	875.00	EA	0.50	439.69 T
"Latch Down Plug & Baffle, 5 1/2"" (Blu	1.00	EA	300.00	300.00
"Auto Fill Float Shoe 5 1/2"" (Blue)"	1.00	EA	270.00	270.00
"Turbolizer, 5 1/2"" (Blue)"	8.00	EA	82.50	660.00
"5 1/2"" Basket (Blue)"	1.00	EA	217.50	217.50
"Unit Mileage Chg (PU, cars one way)"	20.00	MI	3.19	63.75
Heavy Equipment Mileage	40.00	MI	5.25	210.00
"Proppant & Bulk Del. Chgs., per ton mil	208.00	EA	1.20	249.60
Depth Charge; 4001'-5000'	1.00	EA	1,890.00	1,890.00
Blending & Mixing Service Charge	225.00	BAG	1.05	236.25
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

Account #'s		Property #'s		ARES	Amount
GEN	SUB	GEN	SUB		
160	70	7100	1503	D1303	
Approvals				Total	

PLEASE REMIT TO:
BASIC ENERGY SERVICES,LP
PO BOX 841903
DALLAS,TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES,LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

SUB TOTAL	8,689.91
TAX	305.60
INVOICE TOTAL	8,995.51