



193858

PAGE 1 of 1	CUST NO 1001376	INVOICE DATE 03/01/2014
INVOICE NUMBER 1718 - 91426503		

Pratt (620) 672-1201  
 B F.G. HOLL COMPANY LLC  
 I PO Box: 308  
 L ELLINWOOD  
 L KS US 67526  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Rudiger 1-7  
 O LOCATION  
 B COUNTY Barton  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40696987	19905		Net - 30 days	03/31/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 02/28/2014 to 02/28/2014</i>				
0040696987				
171810132A Cement-New Well Casing/Pi 02/28/2014 Cement 8,5/8 Surface				
A-Con Blend Common	200.00	EA	13.68	
Common Cement	200.00	EA	12.16	
Celloflake	100.00	EA	2.81	
Calcium Chloride	940.00	EA	0.80	
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	171.00	
"Centralizer, 8 5/8" (Blue)"	3.00	EA	68.40	
"Unit Mileage Chg (PU, cars one way)"	65.00	MI	3.23	
Heavy Equipment Mileage	130.00	MI	5.32	
"Proppant & Bulk Del. Chgs., per ton mil	1,222.00	EA	1.22	
Depth Charge; 501'-1000'	1.00	EA	912.00	
Blending & Mixing Service Charge	400.00	BAG	1.06	
Plug Container Util. Chg.	1.00	EA	190.00	
"Service Supervisor, first 8 hrs on loc.	1.00	EA	133.00	133.00

PART  
 MAR 26 2014  
 BY: 068855

RECEIVED  
 MAR 04 2014  
 ROB LONG

405-1050

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 TAX INVOICE TOTAL
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**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 10132 A

T-205-14W

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

DATE OF JOB 2-28-14	DISTRICT Pratt, Kansas	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 F. G. Holl Company, LLC.		LEASE Rudiger		WELL NO. 1-7				
ADDRESS		COUNTY Barton		STATE Kansas				
CITY		STATE		SERVICE CREW C. Messick: M. McGraw: T. Truemin				
AUTHORIZED BY		JOB TYPE: C.N.W. - Surface						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	TIME
37,286	1.25					2-28-14	PM	1:30
						ARRIVED AT JOB		PM 4:00
77,686-19,905	1.25					START OPERATION		PM 6:00
						FINISH OPERATION		PM 7:15
19,959-73,768	1.25					RELEASED	2-28-14	PM 7:30
						MILES FROM STATION TO WELL		65

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: Deon Vasquez  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP101	Acon Blend Cement	sh	200		\$
CP100C	Common cement	sh	200		\$
CC102	Cellflatre	Lb	100		\$
CC109	Calcium Chloride	Lb	940		\$
CF105	Top Rubber Plug, 8 5/8"	ea	1		\$
CF1753	Centralizer, 8 5/8"	ea	3		\$
E100	Pick up Mileage	mi	65		\$
E101	Heavy Equipment Mileage	mi	130		\$
E113	Built Delivery	tm	1,222		\$
CE201	Cement Pump: 50 Feet To 1,000 Feet	hrs	4		\$
CE240	Blending and Mixing Service	sh	400		\$
CE504	Plug Container	Job	1		\$
S003	Service Supervisor	hrs	8		\$

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: Deon R. Vasquez  
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Deon Vasquez  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_