

JUL 22 2019



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000335	1718	07/18/2019
INVOICE NUMBER			
93012937			

Pratt (620) 672-1201  
 B BEREXCO LLC  
 I 2020 N BRAMBLEWOOD  
 L WICHITA  
 L KS US 67206  
 T  
 O ATTN: VICKEY LOVETTE

J LEASE NAME WILHELMINA #1-10  
 O LOCATION  
 B COUNTY CLARK  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41183747			Net - 30 days	08/17/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/17/2019 to 07/17/2019</i>				
0041183747				
171815072A Cement-New Well Casing/Pi 07/17/2019				
8 5/8" SURFACE				
Class A Cement	40.00	SK	11.47	458.80 T
Premium Plus Cement	100.00	SK	18.50	1,850.00 T
A-Serv Lite	185.00	SK	9.62	1,779.70 T
Calcium Chloride	784.00	LB	0.37	290.08 T
Celloflake	72.00	LB	1.48	106.56 T
Light Vehicle Mileage	160.00	MI	1.85	296.00
Heavy Equipment Mileage	320.00	MI	2.96	947.20
Ton Mileage	1,163.00	MI	1.11	1,290.93
325 SK-Blending & Mixing Service Charge	1.00	SK	168.35	168.35
Depth Charge, 0'-1000'	1.00	HR	444.00	444.00
Plug Container Utilization Charge	1.00	EA	92.50	92.50
Flapper Type Insert Float Valves, 8 5/8"	1.00	EA	280.00	280.00
Top Rubber Cement Plug, 8 5/8"	1.00	EA	225.00	225.00
Centralizer, 8 5/8" (Blue)	3.00	EA	90.00	270.00
Service Supervisor Charge	2.00	EA	75.00	150.00
Driver Charge	4.00	EA	35.00	140.00

BCP

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,789.12
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	291.53
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,080.65
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

TTM 11  
73

FIELD SERVICE TICKET  
1718 18072 A

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

DATE OF JOB 7-17-19	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 Bo Rexco LLC		LEASE Wilhelmina				WELL NO. 1-10		
ADDRESS		COUNTY CIVIL		STATE KS				
CITY		STATE		SERVICE CREW MATTI MAQUER				
AUTHORIZED BY		JOB TYPE: 2.42 3 3/8 Sucker						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 7-17	TIME 7:50 PM
20920	1					ARRIVED AT JOB		10:30 AM
37725	5					START OPERATION		1:10 AM
						FINISH OPERATION		1:48 PM
						RELEASED		2:51 PM
						MILES FROM STATION TO WELL	80	

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: Richard A. Boney  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
Bc 106	Premium Plug cement	SA	100		5,000.00
Bc 119	A seal line	SA	185		4,810.00
BC100	COMMON CEMENT	SK	40		1240.00
CC109	CEL. CHLORIDE	LB	784		784.00
CC102	CELLOFLAKE	LB	72		288.00
M=101	Light veh miles	mi	160		800.00
M=102	Heavy eq miles	mi	320		2560.00
PM	ton miles	mi	1163		3489.00
CC240	Blend + mix	SK	325		455.00
CC1	depth charge 0-1000'	hr	1		1,200.00
CF1453	FLAPP. INSERT 8 5/8	EA	1	280.00	280.00
CF105	100 RUBBER PLUG 8 5/8	EA	1	225.00	225.00
CF1753	CENTRALIZER 8 5/8	CC	3	270.00	810.00
Bc143	Superseal	EA	2		150.00
Bc144	DRILL	EA	4		140.00
CE504	Plug COAT	EA	1		250.00
SUB TOTAL					21941.00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		8789.12

SERVICE REPRESENTATIVE Mike Marshall THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X Richard A. Boney  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

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



