

	PAGE	CUST NO	YARD #	INVOICE DATE							
	1 of 1	1001376	1718	08/29/2019							
Ì	INVOICE NUMBER										
	93039698										

Pratt

(620) 672-1201

B F.G. HOLL COMPANY LLC

! PO Box: 308

ELLINWOOD

KS US 67526

O ATTN:

ACCOUNTS PAYABLE

LEASE NAME

AIKEN 3-20

0 LOCATION В

COUNTY

STAFFORD

S STATE

T

JOB DESCRIPTION Cement-Casing Seat-Prod W

E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TEI	RMS	DUE I	ATE
41108441	19843				Net - 3	30 days	09/28/	2019
			QTY	U of	UNIT	PRICE	INVOICE	AMOUN
For Service Date	s: 08/28/2019 to	08/28/2019						
0041188441								
171818018A Cen PLUG TO ABAND	nent-Casiñg Séat-Prod ON	W 08/28/2019						
60/40 Poz	n je	CEIWEN	180.00	SK	× .	11.61		2,089.80
710 LBS Cement	(f ,)	The second factors of the second seco	1.00	: LB		152.65		152.6
Light Vehicle Mile	=	Man 1 2019	40.00	MI		2.15		86.00
Heavy Equipment Depth Charge, 0'-		OB LONG	80.00 1.00			3.44 516.00		275.20 516.00
Blending & Mixing			1.00			108.36		108.3
Service Supervisor	Charge		1.00	EA		75.00		75.0
Driver Charge			3.00	EA		35.00		105.00
	F OCT BY: 8	785						
	Ir oct	2 2 2019						
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To- edi								
		ę						
407-10	80 Plug	16/9//- C	Ment	Cs	5 5rc	4		

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL

TAX

3,408.01 255.60

INVOICE TOTAL

3,663.61



FIELD SERVICE TICKET 1718 18018 A

	ENERGY PRESSURE PUMPING	SERVICES Ph	one 620-67	2-1201 5 - /	1.		DATE	TICKET NO.			
DATE OF JOB	NEW D	OLD WELL	PROD IN			CUSTOMER ORDER NO.:					
CUSTOMER	FG HOY	STRICT Pray			LEASE A,	'Ken				WELL NO.	3-2
ADDRESS					COUNTY 5	198	for a	STATE	le	5	
CITY		STATE			SERVICE C	-		Bierr, P.			
AUTHORIZED E	BY				JOB TYPE:	24	1/PTF	7		Voir Voir	
EQUIPMEN ⁻		EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL	LED	DA		ME
19843	1/2						ARRIVED AT	ГЈОВ	8/3	-	-
73768	1/300						START OPE	RATION	8/2	3 AM //	
							FINISH OPE	RATION	3/	ANI PRO	
							RELEASED		8/2	- 600 La	
							MILES FROM	A STATION TO	WEL		ME
ITEM/PRICE	MA	TERIAL, EQUIPMENT	AND SERVICE	CES USE		UNIT	(WELL OWNE	ER, OPERATOR, UNIT PRICE		T	
REF. NO.	100 110	Do 2	AND SERVIC		U	ONIT	4	UNIT PRIC	,E T	\$ AMOUN	T
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EZYO	Blendins	Sise		SK	380			257	00		
BE143	Service S	operuser				EA		<u> </u>		75	
BE144	Driver Ci	herse				EA	3	<u>-</u>		105	00
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		-						74.5			
											
											
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CHE	MICAL / ACID DATA							SUB TO	IAL	7,687	00
		RVICE & EQUIPMENT %TAX ON \$									
	MATE	ERIALS		%TAX		TA:					
	1.,						Dise	curra TO	LAL LAL	3408	01

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE



10244 NE Hwy. 61 P.O. Box 8613

FIELD SERVICE TICKET 1718 18018 A

4

Pratt, Kansas 67124 Phone 620-672-1201

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CITY	STATE											
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AUTHORIZED E						JOB TYPE:		1/11	7			
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73762				-				ARRIVED A	T JOB	3/	多解例	30
			2000-1-1-1-1					START OP	Se 16	3/2	8 AM	15
					2			FINISH OP	RATION		AM PM	4
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								MILES FRO	M STATION TO	WEL	37	
ITEM/PRICE	T			AND OFFI	" 0-0"110				IER, OPERATOR,			
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REPRESENTATIV	EMC 12	es I	with 2 Alda	ORDERED	BY CUST	OMER AND RE	CEIVED	BY:				

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)