

247746




PAGE 1 of 1	CUST NO 1001376	YARD # 1718	INVOICE DATE 11/15/2019
INVOICE NUMBER 93088888			

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 Leroy Farming Trust 2-30
 O LOCATION
 B COUNTY Barton
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41195486	86779		Net - 30 days	12/15/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 11/14/2019 to 11/14/2019				
0041195486				
171818425A Cement-New Well Casing/Pi 11/14/2019 Cement Longstring				
60/40 Poz	75.00	SK	14.31	1,073.25 T
AA2 Premium Cement	150.00	SK	10.07	1,510.50 T
Celloflake	38.00	LB	2.12	80.56 T
C-41P	43.00	LB	2.12	91.16 T
Salt	654.00	LB	0.27	173.31 T
C-17	85.00	LB	12.72	1,081.20 T
BES: C-MagChem 10 CR	423.00	LB	1.59	672.57
Gilsonite	1,864.00	LB	0.53	987.92 T
Super Flush	500.00	GAL	1.33	662.50 T
Light Vehicle Mileage	65.00	MI	2.65	172.25
Heavy Equipment Mileage	130.00	MI	4.24	551.20
Plug Container Utilization Charge	1.00	EA	132.50	132.50
Depth Charge, 3001-4000'	1.00	HR	1,166.00	1,166.00
Blending & Mixing Service Charge	225.00	SK	0.74	166.95
Casing Swivel Rental	1.00	EA	106.00	106.00
Auto Fill Float Shoe 4 1/2" (Blue)	1.00	EA	174.90	174.90
Latch Down Plug & Baffle, 4 1/2" (Blue)	1.00	EA	196.10	196.10
4 1/2" Basket (Blue)	1.00	EA	143.10	143.10
Turbolizer, 4 1/2" (Blue)	10.00	EA	45.05	450.50
Cement Scratchers Rotating Type	60.00	EA	26.50	1,590.00
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	3.00	EA	35.00	105.00
NOV 21 2019 ROB LONG  DEC 23 2019 BY: 81453				
405-1050 CEMENT 4-1/2" PROD CSG				

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,362.47
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	424.53
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	11,787.00
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 18425 A

TMH-600

DATE _____ TICKET NO. _____

DATE OF JOB: 11-14-2019		DISTRICT		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: FGI HOLL		LEASE: CEROY FARMING TRUST		WELL NO. 2-30						
ADDRESS		COUNTY: BARTON		STATE: KS						
CITY		STATE		SERVICE CREW: LESLEY, McBRAW, CLARENCE (R.H.)						
AUTHORIZED BY		JOB TYPE: 242 - 4 1/2" LONG STRING								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
71686/86779	1.5						11-13-19			4:00
19959/19862	1.5									5:00
										9:00
										10:30
										11:30
MILES FROM STATION TO WELL										

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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
BC 132	60/40 POZ	SK	75		2,025.00
BC 145	AA2 PREMIUM CEMENT	SK	150		2,850.00
CC 102	CELL FLAKE	LB	38		152.00
CC 105	C-41P	LB	43		172.00
CC 111	SALT	LB	1054		372.00
CC 187	C-17	LB	85		2,040.00
CC 201	BES:C-MAGCHEM 10CR	LB	423		1,269.00
CC 154	SUPER FLUSH	GAL	500	1,250.00	625,000.00
ME 101	LIGHT VEHICLE MILEAGE	MI	65		325.00
ME 102	HEAVY EQUIPMENT MILEAGE	MI	130		1,040.00
CE 504	PLUG CONTAINER CHARGE	EA	1		250.00
CC 4	DEPTH CHARGE, 3001'-4000'	HR	1		2,200.00
CE 240	BLEND & MIX SERVICE	SK	225		315.00
CE 501	CASING SWIVEL RENTAL	EA	1		200.00
CF 1250	AUTO FILL FLOAT SHOE 4 1/2"	EA	1		330.00
CF 606	CATCH DOWN PLUG & BAFFLE, 4 1/2"	EA	1		370.00
CF 1900	BASKET, 4 1/2"	EA	1		270.00
CF 11650	TURBOLIZER, 4 1/2"	EA	10		850.00
CF 2002	CEMENT SCRATCHERS - ROTATING	EA	60		3,000.00
BE 193	SERVICE SUPERVISOR	EA	1	750.00	750.00
BE 144	CHEMICAL / ACID DATA CHARGE	EA	3	105.00	315.00
MC 301	SILICATE				
				SUB TOTAL	21,279.00
				SERVICE & EQUIPMENT	% TAX ON \$
				MATERIALS	% TAX ON \$
				TOTAL	11,362.42

SERVICE REPRESENTATIVE: <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
FIELD SERVICE ORDER NO. _____	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)