

247420



PAGE 1 of 1	CUST NO 1001376	YARD # 1718	INVOICE DATE 11/06/2019
INVOICE NUMBER 93082786			

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
41194825	27463		Net - 30 days	12/06/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/05/2019 to 11/05/2019</i>				
0041194825				
171818491A Cement-New Well Casing/Pi 11/05/2019 Cement Surface				
A-Con Blend	175.00	EA	19.50	3,412.50 T
Class A Cement	175.00	SK	12.09	2,115.75 T
Celloflake	88.00	LB	1.56	137.28 T
Calcium Chloride	825.00	LB	0.39	321.75 T
Light Vehicle Mileage	65.00	MI	1.95	126.75
Heavy Equipment Mileage	130.00	MI	3.12	405.60
Plug Container Utilization Charge	1.00	EA	97.50	97.50
Depth Charge, 0'-1000'	1.00	HR	468.00	468.00
Blending & Mixing Service Charge	350.00	SK	0.55	191.10
Top Rubber Cement Plug, 8 5/8"	1.00	EA	87.75	87.75
Baffle Plate Aluminum, 8 5/8" (Blue)	1.00	EA	66.30	66.30
Centralizer 8 5/8 x 12 1/4	3.00	EA	56.55	169.65
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	3.00	EA	35.00	105.00

NOV 11 2019
 ROB LONG

FAI
 DEC 10 2019
 BY: 81778

405-1050 CEMENT 8-5/8" SURF CSQ

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,779.93
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	449.05
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,228.98
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 18491 A

DATE _____ TICKET NO. 18491

DATE OF JOB <u>11-5-2019</u>	DISTRICT <u>Pratt, KS 1718</u>	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 <u>FB Hill Co LLC</u>	LEASE <u>Leroy Farming Trust</u>	WELL NO. <u>230</u>					
ADDRESS	COUNTY <u>Barton</u>	STATE <u>KS.</u>					
CITY	STATE	SERVICE CREW <u>Carl B Pon 6 Charge 6</u>					
AUTHORIZED BY	JOB TYPE: <u>Surface 2-42</u>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>11-4-19</u>	DATE <u>11-4-19</u> AM/PM <u>9:15</u> TIME
<u>27463</u>	<u>1</u>					ARRIVED AT JOB <u>11-4-19</u>	AM/PM <u>11:00</u>
<u>19960-21010</u>	<u>.75</u>					START OPERATION <u>11-5-19</u>	AM/PM <u>1:30</u>
						FINISH OPERATION	AM/PM <u>2:20</u>
						RELEASED	AM/PM <u>3:00</u>
						MILES FROM STATION TO WELL <u>65</u>	

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
BE 118	A-CON Blend	SX	175		8750
BE 100	Class A Cement	SX	175		5425
CE 102	Cellulose	lb	88		352
CE 109	Calcium chloride	lb	825		825
ME 101	Light Vehicle Mileage	mi	65		325
ME 102	Heavy Equipment Mileage	mi	130		1040
CE 504	Plug Continuity Utilization Charge	ea	1		250
CC 1	Depth Charge 0-1000'	HR	1		1200
CE 240	Blending & Mixing Service Charge	SX	350		490
CF 105	8 1/2 Ton Rubber Plug	ea	1		225
CF 753	Baffle Plate Aluminum	ea	1		170
CF 1773	Centralizers	ea	3		435
BE 143	Service Supervisor Charge	ea	1		75
BE 144	Driver Charge	ea	3		105

SUB TOTAL 19,667

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>19,667</u>

SERVICE REPRESENTATIVE <u>Carl B. Pon</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Dean Vasquez</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.	