



SEP 12 2013

PAGE 1 of 1	CUST NO 1003389	INVOICE DATE 09/10/2013
INVOICE NUMBER 1717 - 91279816		

Liberal (620) 624-2277
 B RAMSEY PROPERTY MANAGEMENT INC
 I 2932 NW 122ND ST STE 4
 L OKLAHOMA CITY
 L OK US 73120
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Holt #1
 O LOCATION
 B COUNTY Baca
 S STATE CO
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

1/1/5700

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40638239	19842		Net - 30 days	10/10/2013

For Service Dates: 09/09/2013 to 09/09/2013

0040638239

171704245A Cement-New Well Casing/Pi 09/09/2013
 8 5/8" Surface

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
A-Con' Blend	330.00	EA	10.56	3,485.55 T
Premium Plus Cement	150.00	EA	9.26	1,388.42 T
Calcium Chloride	1,215.00	EA	0.60	724.45 T
Celloflake	120.00	EA	2.10	252.13 T
C-51	63.00	EA	14.20	894.38 T
"Guide Shoe - Regular, 8 5/8" (Blue)"	1.00	EA	215.79	215.79 T
"Flapper Ins. Flt. Vlv., 8 5/8" (Blue)"	1.00	EA	159.00	159.00 T
Antelope Strd Bow Cent. 8 5/8 X 12 1/4	3.00	EA	82.34	247.02 T
"Cmt Basket, Canvas 8 5/8"	1.00	EA	596.26	596.26 T
"Top Rubber Cmt Plug, 8 5/8" ""	1.00	EA	127.77	127.77 T
Heavy Equipment Mileage	300.00	MI	3.98	1,192.51 T
Blending & Mixing Service Charge	480.00	BAG	0.80	381.60 T
"Proppant & Bulk Del. Chgs., per ton mil	2,260.00	EA	0.91	2,053.39 T
Depth Charge; 1001'-2000'	1.00	EA	851.79	851.79 T
Plug Container Util. Chg.	1.00	EA	141.97	141.97 T
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	2.41	241.34 T
"Service Supervisor, first 8 hrs on loc.	1.00	EA	99.38	99.38 T
Cement Data Acquisition Monitor	1.00	EA	312.32	312.32 T
"Cement Pumper, Add'l hrs. on Location"	6.00	HR	283.93	1,703.59 T

10/10/13

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	15,068.66
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	436.99
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	15,505.65
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

5-11



BASICSM
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET

1717 04245 A

DATE _____ TICKET NO. _____

DATE OF JOB 9-8-13 DISTRICT 1717		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 Ramsey Property Management		LEASE Holt WELL NO. 1	
ADDRESS _____		COUNTY Baca STATE CO	
CITY _____ STATE _____		SERVICE CREW Ruben - Carlos - Daniel - Santiago	
AUTHORIZED BY Jerry Bennett		JOB TYPE: Z-42 Surface 8 5/8	
EQUIPMENT#	HRS	EQUIPMENT#	HRS
		78940	22
		3875019842	22
		-3811919566	22
		1435419578	22
TRUCK CALLED 9-8-13 DATE 9-8-13 AM PM TIME 1000			
ARRIVED AT JOB 9-8-13 AM PM TIME 1330			
START OPERATION 9-9-13 AM PM TIME 0610			
FINISH OPERATION AM PM TIME 0720			
RELEASED AM PM TIME 0800			
MILES FROM STATION TO WELL 100			

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: Chris Anderson
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL 101	A-Con Blend	✓ SK	330		6138 00
CL 110	Premium Plus Cement	✓ SK	150		2445 00
CC 109	Calcium Chloride	✓ LB	1215		1275 75
CC 102	Celloflake	✓ LB	120		444 00
CC 130	C-SI	✓ LB	63		1575 00
CF 253	8 5/8 Guide Shoe	✓ Ea	1		380 00
CF 1453	8 5/8 Insert float Valve	✓ Ea	1		280 00
CF 4405	8 5/8 Centralizers	✓ Ea	3		435 00
CF 4556	8 5/8 Cement Basket	✓ Ea	1		1050 00
CF 4109	8 5/8 Stop Collar	✓ Ea	1		
CF 105	8 5/8 Cement Rubber Plug	✓ Ea	1		225 00
E 101	Heavy Equipment Mileage	Mi	300		2100 00
CE 240	Blending & Mixing Service Charge	SK	480		672 00
E 113	Proppant and Bulk Delivery Charge	TM	2260		3616 00
CE 202	Depth Charge 1001-2000'	4hrs	1		1500 00
CE 504	Plug Container Utilization Charge	Job	1		250 00
E 100	Pick up Charge	Mi	100		425 00
S 003	Service Supervisor, first 8 hrs on loc	Ea	1		175 00
T 105	Cement Data	Ea	1		550 00

SUB TOTAL

15068 66

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT %TAX ON \$

MATERIALS %TAX ON \$

TOTAL

SERVICE REPRESENTATIVE Ruben Martinez

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Chris Anderson

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



**1700 S. Country Estates Rd.
P.O. Box 129
Liberal, Kansas 67905
Phone 620-624-2277**

TICKET NO. 04245 A

TAYLOR PRINTING, INC.
(800) 870-7102



Cement Report

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Roben Martinez
Cementer Taylor Printing, Inc.

Taylor Printing, Inc.

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