



PAGE 1 of 1	CUST NO 1002808	INVOICE DATE 11/21/2013
INVOICE NUMBER 1718 - 91343369		

Pratt (620) 672-1301
 * MOLITOR OIL INC
 9517 SW 80TH AVE
 SPIVEY
 KS US 67142
 ATTN: ACCOUNTS PAYABLE

LEASE NAME Cross 4
 LOCATION
 COUNTY Kingman
 STATE KS
 JOB DESCRIPTION Cement-New Well Casing/Pi
 JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40664932	19905		Net - 30 days	12/21/2013

For Service Dates: 11/18/2013 to 11/18/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040664932				
171806576A Cement-New Well Casing/Pi 11/18/2013				
Cement 4 1/2" Longstring				
AA2 Cement	300.00	EA	11.39	3,458.80 T
Cellulose	83.00	EA	2.48	206.76 T
Salt	1,635.00	EA	0.34	547.74 T
Cement Friction Reducer	156.00	EA	4.03	627.13 T
C-44	311.00	EA	3.45	1,073.13 T
Gilsonite	1,650.00	EA	0.45	740.70 T
Chemical	5.00	EA	23.45	117.25 T
Unit Mileage Chg (PU, cars one way)	35.00	MI	2.85	99.75
Heavy Equipment Mileage	70.00	MI	4.69	328.31
*Proppant & Bulk Del. Chgs., per ton mil	544.00	EA	1.07	583.18
Depth Charge: 4001'-5000'	1.00	EA	1,688.44	1,688.44
Blending & Mixing Service Charge	330.00	BAG	0.94	309.85
Plug Container Util. Chg.	1.00	EA	167.50	167.50
*Service Supervisors, first 8 hrs on loc.	1.00	EA	117.25	117.25
*Latch Down Plug & Baffle, 4 1/2" (Blue)	1.00	EA	247.91	247.91
*Auto Fill Float Shoe 4 1/2" (Blue)	1.00	EA	231.11	231.11
*Turbolator, 4 1/2" (Blue)	7.00	EA	58.95	398.65

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,232.08
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	487.87
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	11,719.95
DALLAS, TX 75284-1903	PORT WORTH, TX 76102		