



PAGE	CUST NO	INVOICE DATE
1 of 1	16628	06/06/2014
INVOICE NUMBER		
1717 - 91509702		

Liberal (620) 624-2277
 B PRATER OIL & GAS
 I 1303 N MAIN ST
 L PRATT
 L KS US 67124
 T
 O ATTN:

J LEASE NAME Banks #4
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40730142	19842		Net - 30 days	07/06/2014	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 06/05/2014 to 06/05/2014</i>					
0040730142					
171705795A Cement-New Well Casing/PI 06/05/2014 8 5/8" Surface					
60/40 POZ		300.00	EA	9.12	2,733.00 T
Celloflake		75.00	EA	2.81	210.90 T
Calcium Chloride		774.00	EA	0.80	617.65 T
*Wooden Cmt Plug, 8 5/8***		1.00	EA	121.60	121.60
Unit Mileage Chg (PU, cars one way)		25.00	MI	3.23	80.75
Heavy Equipment Mileage		50.00	MI	5.32	266.00
*Proppant & Bulk Del. Chgs., per ton mil		322.50	EA	1.67	539.22
Depth Charge; 0-500'		1.00	EA	760.00	760.00
Blending & Mixing Service Charge		300.00	BAG	1.06	319.20
Plug Container Util. Chg.		1.00	EA	190.00	190.00
*Service Supervisor, first 8 hrs on loc.		1.00	EA	133.00	133.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,974.32
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	254.87
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,229.19
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		