



PAGE 1 of 1	CUST NO 1C 328	INVOICE DATE 10/29/2013
INVOICE NUMBER <b>1718 - 91323500</b>		

Pratt (620) 672-1201  
 B PRATER OIL & GAS  
 I 1303 N MAIN ST  
 L PRATT  
 L KS US 67124  
 T  
 O ATTN:

J LEASE NAME Herndon 4-36  
 O LOCATION  
 B COUNTY Barber  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40656148	20920		Net - 30 days	11/28/2013

*For Service Dates: 10/25/2013 to 10/25/2013*

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040656148				
171809091A Cement-New Well Casing/Pi 10/25/2013				
Cement 8 5/8 Surface				
60/40 POZ	300.00	EA	9.00	2,699.70 T
Celloflake	76.00	EA	2.77	210.88 T
Calcium Chloride	774.00	EA	0.79	609.46 T
Cement Gel	516.00	EA	0.19	96.74 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	119.99	119.99
"Unit Mileage Chg (PU, cars one way)"	25.00	MI	3.19	79.68
Heavy Equipment Mileage	50.00	MI	5.25	262.47
"Proppant & Bulk Del. Chgs., per ton mil	323.00	EA	1.20	387.56
Depth Charge; 0-500'	1.00	EA	749.92	749.92
Blending & Mixing Service Charge	300.00	BAG	1.05	314.97
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.24	131.24

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,662.61
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	258.60
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	<b>5,921.21</b>
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		