



PAGE	CUST N°	YARD #	INVOICE DATE
1 of 1	1004409	1718	08/15/2014
INVOICE NUMBER			
91568805			

Pratt (620) 672-1201

B VAL ENERGY
 I 125 n market ste 1710
 L WICHITA
 L KS US 67202
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Lucille Spicer 2
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40754575	19905	RECEIVED AUG 17 2014	Net - 30 days	

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 08/12/2014 to 08/12/2014				
0040754575				
171811039A Cement-New Well Casing/Pi 08/12/2014				
Cement PTA				
60/40 POZ	170.00	EA	10.20	1,734.00 T
Cement Gel	294.00	EA	0.21	62.48 T
"Unit Mileage Chg (PU, cars one way)"	20.00	MI	3.61	72.25
Heavy Equipment Mileage	40.00	MI	5.95	238.00
"Proppant & Bulk Del. Chgs., per ton mil	147.00	EA	1.87	274.89
Depth Charge; 501'-1000'	1.00	EA	1,020.00	1,020.00
Blending & Mixing Service Charge	170.00	BAG	1.19	202.30
"Service Supervisor, first 8 hrs on loc.	1.00	EA	148.75	148.75

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,752.67
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	128.45
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,881.12
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



PAGE	CUST N°	YARD #	INVOICE DATE
1 of 1	1004409	1718	08/07/2014
INVOICE NUMBER			
91562196			

Pratt (620) 672-1201
 B VAL ENERGY
 I 125 n market ste 1710
 L WICHITA
 L KS US 67202
 T
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** Lucille Spicer 2
 O **LOCATION**
 B **COUNTY** Barber
 S **STATE** KS
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi
 T **JOB CONTACT**

JOB # 40752046	EQUIPMENT # 20920	PURCHASE ORDER NO. RECEIVED AUG 09 2014	TERMS Net - 30 days	DUE DATE 09/06/2014
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	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 08/05/2014 to 08/05/2014</i>				
0040752046				
171811035A Cement-New Well Casing/Pi 08/05/2014 Cement 8 5/8 Surface				
60/40 POZ	190.00	EA	9.24	1,755.60 T
Celloflake	48.00	EA	2.85	136.75 T
Calcium Chloride	492.00	EA	0.81	397.78 T
Sugar	50.00	EA	3.85	192.50 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	123.20	123.20
"Unit Mileage Chg (PU, cars one way)"	20.00	MI	3.27	65.45
Heavy Equipment Mileage	40.00	MI	5.39	215.60
"Proppant & Bulk Del. Chgs., per ton mil	164.00	EA	1.69	277.82
Depth Charge; 0-500'	1.00	EA	770.00	770.00
Blending & Mixing Service Charge	190.00	BAG	1.08	204.82
Plug Container Util. Chg.	1.00	EA	192.50	192.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.75	134.75

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,466.77
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	177.51
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,644.28
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

