



Pratt

(620) 672-1201

B PRATER OIL & GAS
 I 1303 N MAIN ST
 L L PRATT
 L KS US 67124
 T O ATTN:

J O B S I T E
 LEASE NAME
 LOCATION
 COUNTY
 STATE
 JOB DESCRIPTION
 JOB CONTACT

Ver-Don 1

Pratt
 KS
 Cement-New Wel

JOB #	EQUIPMENT #	PURCHASE ORDER NO.
40773960	27463	

For Service Dates: 10/07/2014 to 10/07/2014

0040773960

171811210A Cement-New Well Casing/PI 10/07/2014
 Cement 5 1/2" Longstring

	QTY	U of M	UNIT PRICE	TERMS
AA2 Cement	150.00	EA	13.09	Net - 30 days
60/40 POZ	50.00	EA	9.24	
Celloflake	38.00	EA	2.85	
C-41P	29.00	EA	3.08	
Salt	681.00	EA	0.39	
Cement Friction Reducer	43.00	EA	4.62	
C-44	141.00	EA	3.97	
FLA-322	71.00	EA	5.78	
Gilsonite	750.00	EA	0.52	
Claymax KCL Substitute	1.00	EA	26.95	
Mud Flush	500.00	EA	1.16	
"Top Rubber Cmt Plug, 5 1/2""	1.00	EA	80.85	
Flapper Type Insert Float Valves, 5 1/2"	1.00	EA	165.55	
"Turbolizer, 5 1/2"" (Blue)"	6.00	EA	84.70	
"Unit Mileage Chg (PU, cars one way)"	25.00	MI	3.27	
Heavy Equipment Mileage	50.00	MI	5.39	
"Proppant & Bulk Del. Chgs., per ton mil	235.00	EA	1.69	
Depth Charge; 4001'-5000'	1.00	EA	1,940.40	
Blending & Mixing Service Charge	200.00	BAG	1.08	
Plug Container Util. Chg.	1.00	EA	192.50	
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.75	
"Guide Shoe - Regular. 5 1/2"" (Blue)"	1.00	EA	192.50	

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP
 801 CHERRY ST, STE 2100
 FORT WORTH, TX 76102

SUB TOTAL

TAX

INVOICE TOTAL

9,224.22

398.51

9,622.73

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CUST NO

100562

YARD #

1718

INVOICE NUMBER

91616771

10/08/2014



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INVOICE DATE