



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1001662	1718	07/30/2015
INVOICE NUMBER			
91875042			

Pratt (620) 672-1201
 B GLOBE OPERATING
 I PO Box: 12
 L GREAT BEND
 L KS US 67530
 T
 O **ATTN:** ACCOUNTS PAYABLE

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

BAS
1580
3003

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40861614	19843		Net - 30 days	08/29/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 07/27/2015 to 07/27/2015				
0040861614				
171812547A Cement-New Well Casing/Pi 07/27/2015 Cement 8 5/8 Surface				
60/40 POZ	250.00	EA	5.28	1,319.88 T
Celloflake	63.00	EA	1.63	102.56 T
Calcium Chloride	645.00	EA	0.46	297.97 T
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	1.98	89.09
Heavy Equipment Mileage	90.00	MI	3.30	296.98
"Proppant & Bulk Del. Chgs., per ton mil	484.00	EA	1.10	532.36
Depth Charge; 0-500'	1.00	EA	439.96	439.96
Blending & Mixing Service Charge	250.00	BAG	0.62	153.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	76.99	76.99

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,309.78
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	129.03
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,438.81
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

