



SEP 03 2015

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004542	1718	09/01/2015
INVOICE NUMBER			
91904557			

Pratt (620) 672-1201
 B VESS OIL CORPORATION
 I 1700 WATERFRONT PKWY BLDG 500
 L WICHITA
 L KS US 67206
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Jennie Johansen 10
 O LOCATION
 B COUNTY Ellis
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40870784	19843		Net - 30 days	10/01/2015

For Service Dates: 08/31/2015 to 08/31/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040870784				
171812223A Cement-New Well Casing/Pi 08/31/2015 Cement 13 3/8 Conductor				
Common Cement	115.00	EA	6.08	699.21 T
Celloflake	29.00	EA	1.41	40.77 T
Calcium Chloride	218.00	EA	0.40	86.98 T
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	1.71	171.00
Heavy Equipment Mileage	200.00	MI	2.85	570.00
"Proppant & Bulk Del. Chgs., per ton mil	545.00	EA	0.95	517.75
Depth Charge; 0-500'	1.00	EA	380.00	380.00
Blending & Mixing Service Charge	115.00	BAG	0.53	61.18
"Service Supervisor, first 8 hrs on loc.	1.00	EA	66.50	66.50

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	2,593.39
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	57.89
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	2,651.28
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

