



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1001662	1718	11/25/2015
<b>INVOICE NUMBER</b>			
<b>91977667</b>			

*BES*  
*1582*  
*3003*

**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 DeWerff #1  
 O LOCATION  
 B COUNTY Stafford  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40894021	19843-0		Net - 30 days	12/25/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 11/21/2015 to 11/21/2015</b>				
0040894021				
171812918A Cement-New Well Casing/Pi 11/21/2015				
Cement New Well 8 5/8 Surface				
60/40 POZ	275.00	EA	5.28	1,452.00 T
Celloflake	69.00	EA	1.63	112.33 T
Calcium Chloride	711.00	EA	0.46	328.48 T
"Unit Mileage Chg (PU, cars one way)"	37.00	MI	1.98	73.26
Heavy Equipment Mileage	74.00	MI	3.30	244.20
438 Prop & Bulk Del. Chgs., per ton mil	1.00	EA	482.30	482.30
Depth Charge; 0-500'	1.00	EA	440.00	440.00
Blending & Mixing Service Charge	275.00	BAG	0.62	169.40
"Service Supervisor, first 8 hrs on loc.	1.00	EA	77.00	77.00

*25*  
*11/15*

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>3,378.97</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>141.96</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>3,520.93</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1001662	1718	11/30/2015
<b>INVOICE NUMBER</b>			
<b>91980590</b>			

*BES*  
*106*

**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 Dewerff #1  
 O LOCATION  
 B COUNTY Stafford  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40895427	19843-0		Net - 30 days	12/30/2015

**For Service Dates: 11/29/2015 to 11/29/2015**

0040895427

171812725A Cement-New Well Casing/Pi 11/29/2015  
 5 1/2 Long String New Well

*PS*  
*comp.*

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
Premium Plus Cement	30.00	EA	6.50	195.00 T
AA2 Cement	150.00	EA	8.50	1,275.00 T
Premium Plus Cement	50.00	EA	6.50	325.00 T
Celloflake	57.00	EA	1.85	105.45 T
C-41P	36.00	EA	2.00	72.00 T
Salt	744.00	EA	0.25	186.00 T
FLA-322	71.00	EA	3.75	266.25 T
Gilsonite	747.00	EA	0.33	250.24 T
Cement Friction Reducer	43.00	EA	3.00	129.00 T
"Top Rubber Cmt Plug, 5 1/2""	1.00	EA	52.50	52.50
"Guide Shoe - Regular. 5 1/2"" (Blue)"	1.00	EA	125.00	125.00
"Flapper Ins. Ft. Vlv., 5 1/2"" (Blue	1.00	EA	107.50	107.50
"Turbolizer, 5 1/2"" (Blue)"	6.00	EA	55.00	330.00
Claymax	4.00	EA	17.50	70.00 T
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	2.25	101.25
Heavy Equipment Mileage	90.00	MI	3.75	337.50
"Proppant & Bulk Del. Chgs., per ton mil	477.00	EA	1.25	596.25
Depth Charge; 3001-4000'	1.00	EA	1,080.00	1,080.00
Blending & Mixing Service Charge	230.00	BAG	0.70	161.00
Casing Swivel Rental	1.00	EA	100.00	100.00
Plug Container Util. Chg.	1.00	EA	125.00	125.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	87.51	87.51

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>6,077.45</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>215.55</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>6,293.00</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		