



PAGE 1 of 1	CUST NO 1002843	YARD # 1718	INVOICE DATE 11/29/2017
INVOICE NUMBER <b>92578767</b>			

Pratt (620) 672-1201  
 B MTM PETROLEUM INC  
 I P O BOX 391  
 L KINGMAN  
 L KS US 67068  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Leslie #1-13  
 O LOCATION  
 B COUNTY Kingman  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41072291	19843		Net - 30 days	12/29/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/21/2017 to 11/21/2017</i>				
0041072291				
171816203A Cement-New Well Casing/Pi 11/21/2017 Cement-8 5/8" Surface Casing				
60/40 POZ	165.00	EA	6.60	1,089.00 T
Celloflake	41.00	EA	2.03	83.43 T
Calcium Chloride	426.00	EA	0.58	246.01 T
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	2.47	111.37
Heavy Equipment Mileage	90.00	MI	4.13	371.25
320 Prop & Bulk Del. Chr, per ton mil	1.00	EA	439.33	439.33
Depth Charge; 0-500'	1.00	EA	550.00	550.00
Blending & Mixing Service Charge	165.00	BAG	0.77	127.05
"Service Supervisor, first 8 hrs on loc.	1.00	EA	96.25	96.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,113.69
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	113.48
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,227.17
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



