



*plg-2017*

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1001584	1718	08/29/2017
<b>INVOICE NUMBER</b>			
<b>92508346</b>			

Pratt (620) 672-1201  
 B GARNER THOMAS E.  
 I 305 E 7TH AVE  
 L SAINT JOHN  
 L KS US 67576  
 T  
 O **ATTN:** ACCOUNTS PAYABLE

J LEASE NAME Garner 7  
 O LOCATION  
 B COUNTY Stafford  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41051930	27463		Net - 30 days	09/28/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 08/24/2017 to 08/24/2017</i>				
0041051930				
171813977A Cement-New Well Casing/Pi 08/24/2017 Cement Surface				
60/40 POZ	300.00	EA	7.20	2,160.00 T
Celloflake	76.00	EA	2.22	168.72 T
Calcium Chloride	774.00	EA	0.63	487.62 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	96.00	96.00
"Unit Mileage Chg (PU, cars one way)"	20.00	MI	2.70	54.00
Heavy Equipment Mileage	40.00	MI	4.50	180.00
Proppant & Bulk Del. Chgs., per ton mil	258.00	EA	1.50	387.00
Blending & Mixing Service Charge	300.00	BAG	0.84	252.00
Plug Container Util. Chg.	1.00	EA	150.00	150.00
Depth Charge; 0-500'	1.00	EA	600.00	600.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,640.34
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	211.23
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,851.57
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



*Garner*

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1001584	1718	09/05/2017
INVOICE NUMBER			
92512054			

Pratt (620) 672-1201  
 B GARNER THOMAS E.  
 I 305 E 7TH AVE  
 L SAINT JOHN  
 L KS US 67576  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Garner 7  
 O LOCATION  
 B COUNTY Stafford  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41053549	86779		Net - 30 days	10/05/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 08/31/2017 to 08/31/2017</b>				
0041053549				
171815409A Cement-New Well Casing/Pi 08/31/2017				
AA2 Cement	150.00	EA	10.20	1,530.00 T
60/40 POZ	50.00	EA	7.20	360.00 T
Celloflake	41.00	EA	2.22	91.02 T
Salt	752.00	EA	0.30	225.60 T
FLA-322	113.00	EA	4.50	508.50 T
Gilsonite	748.00	EA	0.40	300.70 T
Cement Friction Reducer	71.00	EA	3.60	255.60 T
Gypsum	705.00	EA	0.45	317.25 T
Mud Flush	1,000.00	EA	0.90	900.00 T
Mag Chem 10CR	423.00	EA	1.62	685.26 T
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	216.00	216.00
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	240.00	240.00
"Turbolizer, 5 1/2" (Blue)"	8.00	EA	66.00	528.00
"5 1/2" Basket (Blue)"	1.00	EA	174.00	174.00
"Unit Mileage Chg (PU, cars one way)"	20.00	MI	2.70	54.00
Heavy Equipment Mileage	40.00	MI	4.50	180.00
Proppant & Bulk Del. Chgs., per ton mil	183.00	EA	1.50	274.50
Blending & Mixing Service Charge	200.00	BAG	0.84	168.00
Plug Container Util. Chg.	1.00	EA	150.00	150.00
Depth Charge; 4001'-5000'	1.00	EA	1,512.00	1,512.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,775.43
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	388.04
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,163.47
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		