



FEB 15 2018

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002098	1718	02/11/2018
INVOICE NUMBER			
92631985			

Pratt (620) 672-1201  
 B JOLEN OPERATING COMPANY  
 I 100 N BROADWAY AVE STE 2460  
 L OKLAHOMA CITY  
 L OK US 73102  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Kregar 1-34  
 O LOCATION  
 B COUNTY Ford  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41086679	86779		Net - 30 days	03/13/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 02/06/2018 to 02/06/2018</i>				
0041086679				
171816331A Cement-New Well Casing/Pi 02/06/2018 Cement Surface				
Common Cement	250.00	EA	8.80	2,200.00 T
Celloflake	63.00	EA	2.03	128.20 T
Calcium Chloride	470.00	EA	0.58	271.42 T
"Baffle Plate Alum., 8 5/8" (Blue)"	1.00	EA	93.50	93.50
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	123.75	123.75
"Centralizer, 8 5/8" (Blue)"	2.00	EA	49.50	99.00
"Unit Mileage Chg (PU, cars one way)"	60.00	MI	2.48	148.50
Heavy Equipment Mileage	120.00	MI	4.13	495.00
Proppant & Bulk Del. Chgs., per ton mil	705.00	EA	1.37	969.37
Blending & Mixing Service Charge	250.00	BAG	0.77	192.50
Plug Container Util. Chg.	1.00	EA	137.50	137.50
Depth Charge; 0-500'	1.00	EA	550.00	550.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	96.27	96.27
Code <u>132</u>				
Description _____				
Date _____				
Approved by <u>[Signature]</u>				

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,505.01
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	198.87
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,703.88
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		