



PAGE 1 of 1	CUST NO 1006184	YARD # 1718	INVOICE DATE 09/15/2014
INVOICE NUMBER 91594557			

Pratt (620) 672-1201
 B KNIGHTON OIL COMPANY INC
 I 1700 N WATERFRONT PKY, BLDG 100
 L WICHITA
 L KS US 67206
 T
 O ATTN: KNIGHTON

J LEASE NAME Kachelman 4
 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
40765051	20920		Net - 30 days	10/15/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/09/2014 to 09/09/2014</i>				
0040765051				
171811241A Cement-New Well Casing/Pi 09/09/2014 Cement 8 5/8" Surface				
60/40 POZ	300.00	EA	9.24	2,771.63 T
Celloflake	69.00	EA	2.85	196.55 T
Calcium Chloride	774.00	EA	0.81	625.69 T
"Wooden Cmt Plug, 8 5/8"'"	1.00	EA	123.18	123.18
"Unit Mileage Chg (PU, cars one way)"	25.00	MI	3.27	81.80
Heavy Equipment Mileage	50.00	MI	5.39	269.46
"Proppant & Bulk Del. Chgs., per ton mil	323.00	EA	1.69	547.09
Depth Charge; 0-500'	1.00	EA	769.89	769.89
Blending & Mixing Service Charge	300.00	BAG	1.08	323.35
Plug Container Util. Chg.	1.00	EA	192.47	192.47
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.73	134.73

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,035.84
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	256.96
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,292.80
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		