



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1004542	1718	02/08/2019
INVOICE NUMBER			
92906504			

Pratt (620) 672-1201
 B VESS OIL CORPORATION
 I 1700 WATERFRONT PKWY BLDG 500
 L WICHITA
 L KS US 67206
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Ax Brewer #2
 O LOCATION
 B COUNTY Greeley
 S STATE KS
 I JOB DESCRIPTION Cement-Casing Seat-Prod W
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41159943			Net - 30 days	03/10/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 02/06/2019 to 02/06/2019</i>				
0041159943				
171817636A Cement-Casing Seat-Prod W 02/06/2019 Plug to Abandon				
Common Cement	25.00	EA	9.60	240.00 T
60/40 POZ	200.00	EA	7.20	1,440.00 T
Cement Gel	344.00	EA	0.15	51.60 T
Cotton Seed Hulls	50.00	EA	0.45	22.50 T
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	2.70	270.00 T
Heavy Equipment Mileage	100.00	MI	4.50	450.00 T
Proppant & Bulk Del. Chgs., per ton mil	980.00	EA	1.50	1,470.00 T
Depth Charge; 2001'-3000'	1.00	EA	1,080.00	1,080.00 T
Blending & Mixing Service Charge	225.00	BAG	0.84	189.00 T
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00 T

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,318.10
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	398.86
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,716.96
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

