



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 2	1012348	1718	04/15/2019
INVOICE NUMBER			
92951180			

Pratt (620) 672-1201
 B YOUNGSTOWN OPERATING LLC
 I 14612 HERTZ QUAIL SPRING PKWY
 L OKLAHOMA CITY
 L OK US 73134
 T
 O ATTN:

J LEASE NAME WasseMiller #1-10
 O LOCATION
 B COUNTY Logan
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41170686			Cash Sale	04/15/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/12/2019 to 04/12/2019				
0041170686				
171819391L Cement-New Well Casing/Pi 04/12/2019 Production Casing				
A-Con Blend	50.00	EA	7.44	372.00 T
50/50 POZ	135.00	EA	4.40	594.00 T
Celloflake	13.00	LB	1.48	19.24 T
Calcium Chloride	141.00	LB	0.42	59.22 T
Gypsum	570.00	LB	0.30	171.00 T
C-17	57.00	LB	8.00	456.00 T
C-41P	29.00	LB	1.60	46.40 T
675 Lb. - Gilsonite	1.00	LB	182.25	182.25 T
Salt	753.00	LB	0.20	150.60 T
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	360.00	360.00
Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	400.00	400.00
5 1/2" Stop Ring	1.00	EA	40.00	40.00
Turbolizer, 5 1/2" (Blue)	10.00	EA	110.00	1,100.00
Cement Port Collar, 5 1/2" (Red)	1.00	EA	4,800.00	4,800.00
Industrial Rubber Thread Lock Kit	1.00	EA	34.00	34.00
Heavy Equipment Mileage	200.00	MI	3.00	600.00
Blending & Mixing Service Charge	185.00	SK	0.56	103.60
Proppant & Bulk Del. Chgs., per ton mil	805.00	EA	1.00	805.00
Depth Charge, 4001'-5000'	1.00	HR	1,008.00	1,008.00
Plug Container Utilization Charge	1.00	EA	100.00	100.00
Light Vehicle Mileage	100.00	MI	1.80	180.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	70.00	70.00
Cement Data Acquisition Monitor	1.00	EA	220.00	220.00
Mud Flush	500.00	GAL	0.60	300.00 T

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,171.31
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	188.06
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,359.37
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

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Handwritten initials