

245914



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1001376	1718	08/29/2019
INVOICE NUMBER			
93039698			

Pratt: (620) 672-1201
 B F.G. HOLL COMPANY LLC
 I PO Box: 308
 L ELLINWOOD
 L KS US 67526
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME AIKEN 3-20
 O LOCATION
 B COUNTY STAFFORD
 S STATE KS
 I JOB DESCRIPTION Cement-Casing Seat-Prod W
 T JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
411188441	19843		Net - 30 days	09/28/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 08/28/2019 to 08/28/2019</i>				
0041188441				
171818018A Cement-Casing Seat-Prod W 08/28/2019 PLUG TO ABANDON				
60/40 Poz	180.00	SK	11.61	2,089.80 T
710 LBS Cement Gel	1.00	LB	152.65	152.65 T
Light Vehicle Mileage	40.00	MI	2.15	86.00 T
Heavy Equipment Mileage	80.00	MI	3.44	275.20 T
Depth Charge, 0'-1000'	1.00	HR	516.00	516.00 T
Blending & Mixing Service Charge	1.00	SK	108.36	108.36 T
Service Supervisor Charge	1.00	EA	75.00	75.00 T
Driver Charge	3.00	EA	35.00	105.00 T

RECEIVED
 AUG 28 2019
 ROB LONG

FAIT
 OCT 22 2019
 BY: 81118

407-1080 Plug w/ell - Cement Csg Seat

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,408.01
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	255.60
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,663.61
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

