



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1005628	1718	04/02/2018
INVOICE NUMBER			
92670288			

Pratt (620) 672-1201
 B PRATER OIL & GAS
 I 1303 N MAIN ST 10356 Bluestem Blvd
 L PRATT
 T KS US 67124
 O ATTN:

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

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41097319	20920		Net - 30 days	05/02/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/29/2018 to 03/29/2018</i>				
0041097319				
<i>Surface Pipe</i>				
171816435A Cement-New Well Casing/Pi 03/29/2018				
Cement Surface				
A-Con' Blend	135.00	EA	9.90	1,336.50 T
60/40 POZ	175.00	EA	6.60	1,155.00 T
Celloflake	78.00	EA	2.04	158.73 T
Calcium Chloride	834.00	EA	0.58	481.63 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	88.00	88.00
"Unit Mileage Chg (PU, cars one way)"	20.00	MI	2.48	49.50
Heavy Equipment Mileage	40.00	MI	4.13	165.00
Proppant & Bulk Del. Chgs., per ton mil	278.00	EA	1.38	382.25
Depth Charge; 0-500'	1.00	EA	550.00	550.00
Blending & Mixing Service Charge	310.00	BAG	0.77	238.70
Plug Container Util. Chg.	1.00	EA	137.50	137.50
"Service Supervisor, first 8 hrs on loc."	1.00	EA	96.26	96.26

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,839.07
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	234.89
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,073.96
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1005628	1718	04/09/2018
INVOICE NUMBER			
92675383			

Pratt (620) 672-1201
 B PRATER OIL & GAS
 1 10356 BLUESTEM BLVD
 L PRATT
 L KS US 67124
 T
 O ATTN:

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

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41098811	19843		Net - 30 days	05/09/2018

For Service Dates: 04/06/2018 to 04/06/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0041098811				
171816439A Cement-New Well Casing/Pi 04/06/2018 Cement/Longstring				
60/40 POZ	100.00	EA	6.60	660.00 T
AA2 Cement	175.00	EA	9.35	1,636.25 T
Celloflake	44.00	EA	2.04	89.54 T
Salt	845.00	EA	0.27	232.37 T
Magchem10CR	495.00	EA	1.65	816.75 T
FLA-322	132.00	EA	4.13	544.50 T
Gilsonite	875.00	EA	0.37	322.44 T
Cement Gel	170.00	EA	0.14	23.37 T
Cement Friction Reducer	50.00	EA	3.30	165.00 T
C-41P	33.00	EA	2.20	72.60 T
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	198.00	198.00
"Latch Down Plug & Baffle, 5 1/2" (Blue)"	1.00	EA	220.00	220.00
"Turbofizer, 5 1/2" (Blue)"	10.00	EA	60.50	605.00
"5 1/2" Basket (Blue)"	1.00	EA	159.50	159.50
"Unit Mileage Chg (PU, cars one way)"	20.00	MI	2.48	49.50
Heavy Equipment Mileage	40.00	MI	4.13	165.00
Proppant & Bulk Del. Chgs., per ton mil	250.00	EA	1.38	343.75
Depth Charge; 4001'-5000'	1.00	EA	1,386.00	1,386.00
Blending & Mixing Service Charge	275.00	BAG	0.77	211.75
Plug Container Util. Chg.	1.00	EA	137.50	137.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	96.26	96.26

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,135.08
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	342.21
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,477.29
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		