



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007020	1711	07/22/2019
<b>INVOICE NUMBER</b>			
<b>93014145</b>			

Knox City (940) 658-1366

**J** LEASE NAME RED RAIDER 26-1  
**O** LOCATION  
**B** COUNTY COMANCHE  
**S** STATE KS  
**I** JOB DESCRIPTION Cement-New Well Casing/Pi  
**T** JOB CONTACT  
**E**

B EDISON OPERATING COMPANY LLC  
 I 8100 E 22ND ST N  
 L WICHITA  
 L KS US 67226  
 T  
 O ATTN: DAVID WITHROW

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41184093	14982-0		Net - 30 days	08/21/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 07/20/2019 to 07/20/2019</b>				
0041184093				
171109204A Cement-New Well Casing/Pi 07/20/2019				
A-Con Blend	200.00	EA	7.50	1,500.00
60/40 Poz	1.00	SK	871.88	871.88
Celloflake	87.00	LB	1.00	87.00
Calcium Chloride	951.00	LB	0.25	237.75
Light Vehicle Mileage	80.00	MI	1.25	100.00
Heavy Equipment Mileage	160.00	MI	2.00	320.00
Plug Container Utilization Charge	1.00	EA	75.00	75.00
Depth Charge, 0'-1000'	1.00	HR	360.00	360.00
Blending & Mixing Service Charge	350.00	SK	0.42	147.00
Proppant and Bulk Delivery Charges	1,268.00	MI	3.00	3,804.00
Top Rubber Cement Plug, 8 5/8"	1.00	EA	114.75	114.75
Baffle Plate Aluminum, 8 5/8" (Blue)	1.00	EA	32.64	32.64
Centralizer, 8 5/8" (Blue)	2.00	EA	32.64	65.28
Service Supervisor	1.00	HR	75.00	75.00
Equipment Operator	3.00	HR	35.00	105.00

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	7,895.30
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	0.00
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>7,895.30</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		
			P.O. Box 115 211 West Main Street Knox City, TX 79529 Tel 940.658.1366 Fax 940.658.1367

