

Well File



PAGE 1 of 1	CUST NO 1003965	YARD # 1718	INVOICE DATE 07/10/2019
INVOICE NUMBER 93006917			

Pratt (620) 672-1201
 B STELBAR OIL CORPORATION INC
 I 1625 N WATERFRONT PKWY STE 200
 L WICHITA
 L KS US 67206
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME EATON 1-2
 O LOCATION
 B COUNTY SCOTT
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41182617	86779		Net - 30 days	08/09/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/09/2019 to 07/09/2019</i>				
0041182617				
171818064A Cement-New Well Casing/Pi 07/09/2019				
SURFACE CASING				
60/40 Poz	210.00	SK	12.96	2,721.60 T
Calcium Chloride	543.00	LB	0.48	260.64 T
Celloflake	53.00	LB	1.92	101.76 T
Light Vehicle Mileage	100.00	MI	2.40	240.00
Heavy Equipment Mileage	200.00	MI	3.84	768.00
Plug Container Utilization Charge	1.00	EA	120.00	120.00
Depth Charge, 0'-1000'	1.00	HR	576.00	576.00
Blending & Mixing Service Charge	1.00	SK	144.48	144.48
Wooden Cement Plug, 8 5/8"	1.00	EA	76.80	76.80
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	2.00	EA	35.00	70.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,154.28
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	262.14
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,416.42
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

