



PAGE 1 of 1	CUST NO 1002098	YARD # 1718	INVOICE DATE 09/20/2019
INVOICE NUMBER 93052406			RECEIVED

SEP 26 2019

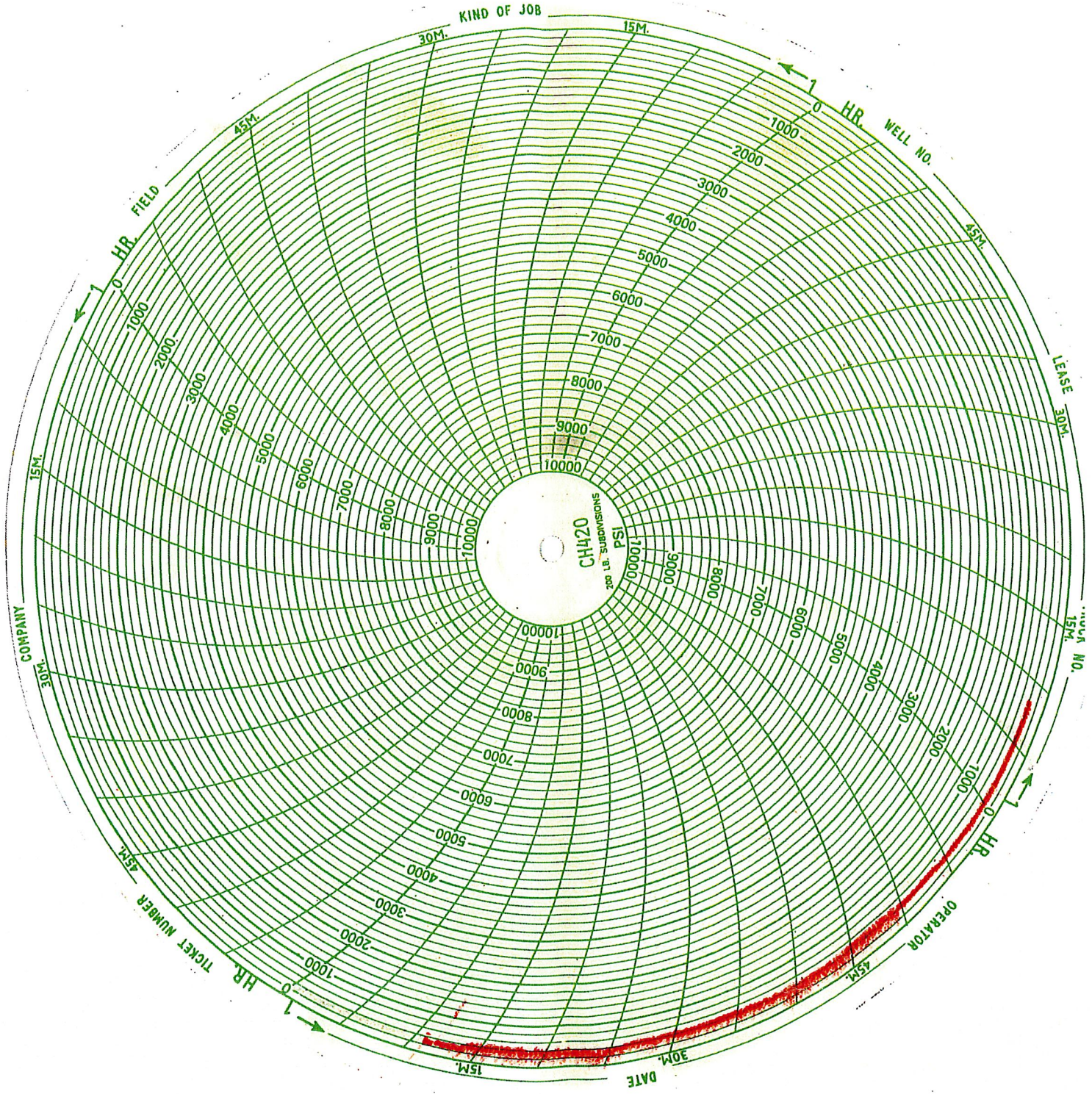
Pratt (620) 672-1201
 B JOLEN OPERATING COMPANY
 I 100 N BROADWAY AVE STE 2460
 L OKLAHOMA CITY
 L OK US 73102
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME CARTER #1-6
 O LOCATION
 B COUNTY CLARK
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41190642			Net - 30 days	10/20/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/19/2019 to 09/19/2019</i>				
0041190642				
171819667L Cement-New Well Casing/Pi 09/19/2019 CEMENT SURFACE CASING				
Class A Cement	300.00	SK	16.12	4,836.00 T
Celloflake	76.00	LB	2.08	158.08 T
Calcium Chloride	564.00	LB	0.52	293.28 T
Light Vehicle Mileage	80.00	MI	2.60	208.00
Heavy Equipment Mileage	160.00	MI	4.16	665.60
Depth Charge, 0'-1000'	1.00	HR	624.00	624.00
300 SK-Blending & Mixing Service Charge	1.00	SK	219.00	219.00
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	1.00	EA	35.00	35.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,113.96
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	343.68
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,457.64
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



09-19-19
 Tolon Operating
 Carter, I-6
 Clark, KS
 Cement Surface