



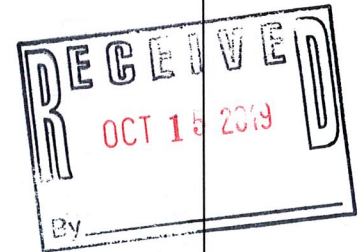
PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002098	1718	10/07/2019
INVOICE NUMBER			
93062215			

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
41192107			Net - 30 days	11/06/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/05/2019 to 10/05/2019</i>				
0041192107				
171818150A Cement-New Well Casing/Pi 10/05/2019 PLUG TO ABANDON				
60/40 Poz	190.00	SK	14.04	2,667.60 T
Cement Gel	328.00	LB	0.26	85.28 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
Blending & Mixing Service Charge	1.00	SK	138.32	138.32
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	3.00	EA	35.00	105.00



PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,568.80
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	178.94
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,747.74
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

