



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1009504	1718	03/04/2016
<b>INVOICE NUMBER</b>			
<b>92066247</b>			

Pratt (620) 672-1201  
 B K3 OIL & GAS  
 I 211 HIGHLAND CROSS DR # 230  
 L HOUSTON  
 L TX US 77073  
 T  
 O ATTN: SELIGMAN

J LEASE NAME Boyer #3-3  
 O LOCATION  
 B COUNTY Sumner  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40918494	20920-0		Net - 30 days	04/03/2016

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 03/02/2016 to 03/02/2016</b>				
0040918494				
171812938A Cement-New Well Casing/Pi 03/02/2016				
5 1/2" Longstring Cement New Well				
50/50 POZ	345.00	EA	5.50	
50/50 POZ	50.00	EA	5.50	
Celloflake	97.00	EA	1.85	
Salt	2,050.00	EA	0.25	
Gypsum	1,660.00	EA	0.38	
FLA-322	166.00	EA	3.75	
Gilsonite	1,975.00	EA	0.33	
"Latch Down Plug & Baffle, 5 1/2"" (Blu	1.00	EA	200.00	
"Auto Fill Float Shoe 5 1/2"" (Blue)"	1.00	EA	180.00	
"Turbolizer, 5 1/2"" (Blue)"	12.00	EA	55.00	
"Cement Basket, 5 1/2"	2.00	EA	145.00	
Mud Flush	500.00	EA	0.75	
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	2.25	
Heavy Equipment Mileage	200.00	MI	3.75	
"Proppant & Bulk Del. Chgs., per ton mil"	1,660.00	EA	1.25	
Depth Charge; 5001-6000'	1.00	EA	1,440.00	
Blending & Mixing Service Charge	395.00	BAG	0.70	
"Service Supervisor, first 8 hrs on loc.	1.00	EA	87.51	
Plug Container Util. Chg. Company	1.00	EA	125.00	
Well Name _____				
G/L Account _____				
Approval _____				

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



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1009504	1718	02/24/2016
<b>INVOICE NUMBER</b>			
<b>92056906</b>			

Pratt (620) 672-1201

B K3 OIL & GAS  
 I 211 HIGHLAND CROSS DR # 230  
 L HOUSTON  
 L TX US 77073  
 T  
 O ATTN: SELIGMAN

J LEASE NAME Boyer #3-3  
 O LOCATION  
 B COUNTY Sumner  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40915848	27463-0		Net - 30 days	03/25/2016

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 02/19/2016 to 02/19/2016</i>				
0040915848				
171813015A Cement-New Well Casing/Pi 02/19/2016				
8 5/8 Surface Cement New Well				
A-Serv Lite	165.00	EA	4.55	
60/40 POZ	110.00	EA	4.20	
Celloflake	70.00	EA	1.30	
Calcium Chloride	717.00	EA	0.37	
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	1.58	
Heavy Equipment Mileage	200.00	MI	2.63	
"Proppant & Bulk Del. Chgs., per ton mil	1,195.00	EA	0.87	
Depth Charge; 0-500'	1.00	EA	350.00	
Blending & Mixing Service Charge	275.00	BAG	0.49	
"Service Supervisor, first 8 hrs on loc.	1.00	EA	61.25	

Company \_\_\_\_\_  
 Well Name *Boyer 3-3*  
 GA Account *9210*  
 Approved *[Signature]*

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP  
 PO BOX 841903  
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:  
 BASIC ENERGY SERVICES, LP  
 801 CHERRY ST, STE 2100  
 FORT WORTH, TX 76102

SUB TOTAL  
 TAX  
 INVOICE TOTAL