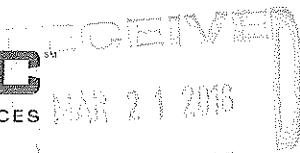




BASIC
ENERGY SERVICES



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

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 Summer
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB # 40915848	EQUIPMENT # 27463-0	PURCHASE ORDER NO.	TERMS Net - 30 days	DUE DATE 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	750.75 T
60/40 POZ	110.00	EA	4.20	462.00 T
Celloflake	70.00	EA	1.30	90.65 T
Calcium Chloride	717.00	EA	0.37	263.50 T
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	1.58	157.50
Heavy Equipment Mileage	200.00	MI	2.63	525.00
"Proppant & Bulk Del. Chgs., per ton mil	1,195.00	EA	0.87	1,045.62
Depth Charge; 0-500'	1.00	EA	350.00	350.00
Blending & Mixing Service Charge	275.00	BAG	0.49	134.75
"Service Supervisor, first 8 hrs on loc.	1.00	EA	61.25	61.25
Company _____ Well Name <i>Boyer 3-3</i> G/L Account <i>9810</i> Approve! <i>[Signature]</i>				

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	3,841.02 109.68 3,950.70
---	---	-----------------------------------	--------------------------------



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201
3-355-4w

FIELD SERVICE TICKET
1718 13015 A

DATE _____ TICKET NO. _____

DATE OF JOB 2-19-16 DISTRICT PIATI		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:								
CUSTOMER K3 oil & Gas Operating Co		LEASE Boyer WELL NO. 3								
ADDRESS		COUNTY Sumner STATE KS								
CITY STATE		SERVICE CREW Mattai Anthony Mystron								
AUTHORIZED BY		JOB TYPE: caw 8 5/8" sucker								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27463	.5						2-19-16			3:15
						ARRIVED AT JOB				7:30
						START OPERATION				3:33
73768	.25					FINISH OPERATION				3:56
						RELEASED				4:45
						MILES FROM STATION TO WELL				100

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: X *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 106	A 5000 LFC	SC	165		2,145.00
CP 103	60/40 P22	SC	110		1,320.00
CC 102	Celluflow	lb	70		259.00
CC 109	calcium chloride	lb	717		752.85
CC 105	potassium permanganate 5/8 MM	lb	1		
E 100	P.u. miles	Mi	100		450.00
E 101	heavy eq. mile	Mi	200		1,500.00
E 113	PROP + bulk del.	RM	1195		2,987.50
CC 200	DEPTN CHARGE 0-500	4W	1		1,000.00
CC 240	blend + mix	SC	275		385.00
S 003	Supervisor	CA	1		175.00
CC 105	potassium permanganate 5/8 MM	lb	1		

SUB TOTAL 10,974.35

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		3,841.02

SERVICE REPRESENTATIVE Mike Mattai THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X *[Signature]*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.