



**BASIC**  
ENERGY SERVICES

RECEIVED  
DEC 28 2016

PAGE 1 of 1	CUST NO 1009504	YARD # 1718	INVOICE DATE 12/22/2016
INVOICE NUMBER <b>92309198</b>			

Pratt (620) 672-1201  
B K3 OIL & GAS  
I 24900 PITKIN RD, SUITE 305  
L THE WOODLANDS  
L TX US 77386  
T  
O ATTN: SELIGMAN

J LEASE NAME Standrich 11-7  
O LOCATION  
B COUNTY Sumner  
S STATE KS  
I JOB DESCRIPTION Cement-New Well Casing/Pi  
T  
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40988687	19843		Net - 30 days	01/21/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 12/12/2016 to 12/12/2016</i>				
0040988687				
171813949A Cement-New Well Casing/Pi 12/12/2016				
Cement PTA				
Common Cement	200.00	EA	7.52	1,504.00
"Unit Mileage Chg (PU, cars one way)"	85.00	MI	2.11	179.77
Heavy Equipment Mileage	170.00	MI	3.53	599.25
"Proppant & Bulk Del. Chgs., per ton mil	940.00	EA	1.18	1,104.50
Blending & Mixing Service Charge	200.00	BAG	0.66	131.60
Depth Charge; 4001'-5000'	1.00	EA	1,184.40	1,184.40
"Service Supervisor, first 8 hrs on loc.	1.00	EA	82.26	82.26
Company _____				
Well Name <i>Standrich 11-7</i>				
G/L Account <i>9210</i>				
Approval <i>[Signature]</i>				

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,785.78
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	105.28
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,891.06
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		





Customer R. S. Oil & Gas Operations Co.	Lease No.	Date 12/12/2016	
Lease Sdsnach	Well # 11-7		
Field Order # 13947	Station Pratt, KS	Casing	Depth
Type Job 242/PTA	Formation	County Sumner	State KS
		Legal Description 7-33-4W	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth	Depth	From	To	Pre Pad		Max		5 Min.
Volume	Volume	From	To	Pad		Min		10 Min.
Max Press	Max Press	From	To	Frac		Avg		15 Min.
Well Connection	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative Noel	Station Manager Kevin Gorderly	Treater Darin Franklin
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Service Units	92911	84981	19843	84980	19860				
Driver Names	Darin	Boiley	Boiley	Dsoms	Dsoms				

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
8:00pm					on location / safety meetings
					1840' - 50SK common
9:00pm	400		8	4 1/2	PUMP 8 bbls water
	400		12	4 1/2	MIX 50 SK
	400		3	4 1/2	DISPLACE 3 bbls
	400		59	4 1/2	59 mud
					900' - 35SK
	300		15	4	PUMP 15 bbls water
	300		7	4	MIX 35 SK
	300		7	4	PUMP 7 bbls water
					570 - 35SK
	300		12	4	PUMP 12 bbls water
	300		7	4	MIX 35 SK
	300		4	4	PUMP 4 bbls water
	100		5	3	mouse hole 60' rest
	100		7	3	mouse hole - 30SK
	100		5	3	mouse hole - rest
					Job Complete / Darin & Crew
					Thank You!!



RECEIVED  
DEC 13 2016

PAGE 1 of 1	CUST NO 1009504	YARD # 1718	INVOICE DATE 12/09/2016
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INVOICE NUMBER  
**92297487**

Pratt (620) 672-1201  
 B K3 OIL & GAS  
 I 24900 PITKIN RD, SUITE 305  
 L THE WOODLANDS  
 L TX US 77386  
 T  
 O ATTN: SELIGMAN

J LEASE NAME Standrich 11-7  
 O LOCATION  
 B COUNTY Sumner  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB # 40985569	EQUIPMENT # 27463	PURCHASE ORDER NO.	TERMS Net - 30 days	DUE DATE 01/08/2017
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	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 12/04/2016 to 12/04/2016</i>				
0040985569				
171814696A Cement-New Well Casing/Pi 12/04/2016				
Cement 8 5/8;Surface				
A-Serv Lite	165.00	EA	5.46	900.90 T
60/40 POZ	110.00	EA	5.04	554.40 T
Celloflake	70.00	EA	1.55	108.78 T
Calcium Chloride	717.00	EA	0.44	316.20 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	94.50	94.50
"Unit Mileage Chg (PU, cars one way)"	85.00	MI	1.89	160.65
Heavy Equipment Mileage	170.00	MI	3.15	535.50
"Proppant & Bulk Del. Chgs., per ton mil	1,195.00	EA	1.05	1,254.75
Blending & Mixing Service Charge	275.00	BAG	0.59	161.70
Plug Container Util. Chg.	1.00	EA	105.00	105.00
Depth Charge; 0-500'	1.00	EA	420.00	420.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	73.50	73.50

Company \_\_\_\_\_  
 Well Name Standrich 11-7  
 G/L Account 9210  
 Approval [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	4,685.88 131.62 4,817.50
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**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 14696 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB 12-4-16 DISTRICT Pratt		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 STANDRICK		WELL NO. 117					
ADDRESS		COUNTY SUMNER		STATE KS					
CITY STATE		SERVICE CREW MAAMI, HANSON, GIBBY							
AUTHORIZED BY		JOB TYPE: 242 8 1/8 54" A"							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 12-4-16	DATE	AM	TIME
27463	.5							PM	5:00
						ARRIVED AT JOB		AM	8:50
19860	.5					START OPERATION		AM	12:50
						FINISH OPERATION		AM	1:25
						RELEASED		PM	2:00
						MILES FROM STATION TO WELL			85

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP106	A Seive line	SK	165		2,145.00
CP103	60/40 P22	SK	110		1,320.00
CC102	CELLULOSE	lb	70		259.00
CC109	Calcium Chloride	lb	717		752.85
CE105	TOP RUBBER Plug	PA	1		225.00
E106	P. H. Miller	MI	85		382.50
E101	W. H. Miller	MI	170		1,275.00
E113	Prod + bulk del	BM	1195		2,987.50
CC200	depth charge 0-500'	UH	1		1,000.00
CC240	blend + mix	SK	275		385.00
CE504	Plug cont.	JOB	1		250.00
S003	Supervisor	PA	1		175.00
SUB TOTAL					11,156.85

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		4,685.88

SERVICE REPRESENTATIVE <i>Mike Maam</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 14696 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB 12/4/10		DISTRICT		NEW WELL <input type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:						
CUSTOMER		LEASE		WELL NO.						
ADDRESS		COUNTY		STATE						
CITY		STATE		SERVICE CREW						
AUTHORIZED BY		JOB TYPE:								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

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

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SIGNED: \_\_\_\_\_

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CE 100	100' 1/2" pipe	SC	100	21.45	2,145.00
CE 100	100' 1/2" pipe	SC	100	13.20	1,320.00
CE 100	100' 1/2" pipe	SC	100	2.59	259.00
CE 100	100' 1/2" pipe	SC	100	7.50	750.00
CE 100	100' 1/2" pipe	SC	100	2.20	220.00
CE 100	100' 1/2" pipe	SC	100	3.82	382.00
CE 100	100' 1/2" pipe	SC	170	12.75	2,167.50
CE 100	100' 1/2" pipe	TM	115	29.87	3,435.00
CE 100	100' 1/2" pipe	UL	1	1,000.00	1,000.00
CE 100	100' 1/2" pipe	SC	275	3.85	1,061.25
CE 100	100' 1/2" pipe	SC	1	2.50	2.50
CE 100	100' 1/2" pipe	SC	1	175.00	175.00

SUB TOTAL

11,156.80

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$

TOTAL

14,696.80

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

