

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1009504	1718	12/22/2016

### INVOICE NUMBER 92309198

Pratt

(620) 672-1201

B K3 OIL & GAS

1 24900 PITKIN RD, SUITE 305

THE WOODLANDS

TX US

77386

o ATTN:

SELIGMAN

LEASE NAME J

Standrich

11-7

LOCATION в

COUNTY

Sumner

STATE

KS

I JOB DESCRIPTION

Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	***************************************	TERMS	DUE DATE
40988687	19843			Net - 30 days	01/21/2017
		QTY	U of	UNIT PRICE	INVOICE AMOUN
or Service Dates	: 12/12/2016 to 12	/12/2016	**		
040988687					
171813949A Ceme	ent-New: Well Casing/Pi 1	2/12/2016			
Cement PTA		a cay at an other army attach			
Common Cement	The second secon	200.0	O EA	7.52	1,504.00
"Unit Mileage Chg (I		85.0	i .	2.11	179.
Heavy Equipment M		170.0	· 1	3.53	
"Proppant & Bulk De Blending & Mixing S	el. Chgs., per ton mil ervice Charge	200.0	O EA O BAG	1.18 0.66	· ·
Depth Charge; 4001		1.0	i	1,184.40	
"Service Supervisor,	, first 8 hrs on loc.	1.0	O EA	82.26	82.
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	G/LAccot	e Spansonich 11-7 unt 9210	9		
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of the first section of the control					t en
		:		**	1,500
					1.671.54

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903

DALLAS, TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

TAX INVOICE TOTAL

. . . .

the group of

SUB TOTAL

4,785.78 105.28

4,891.06

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

# FIELD SERVICE TICKET

1718 13949 A

	PRESSU	RE PUMF	PING & WIRELINE	7- 33	- 4	had		DATE	TICKET NO			<del></del> .			
DATE OF / 2/	1/2/	20160	DISTRICT Prsz				OLD	PROD []IN	J □ WDW	□8	USTOMER RDER NO.	.: .:			
CUSTOMER /	(3)	),() s	= GES OPERS	ting (	0,	LEASE 5	Isna.	rich			WELL N	0.//-			
ADDRESS						COUNTY SUMPER STATE 165									
CITY			STATE			SERVICE CREW Dalin, Balley, Adams									
AUTHORIZED B				·		JOB TYPE:	24	2/PTP	<i>* / *</i>	,	7 9 - 7 100-				
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			RACT CONDITIONS: (This				J					:			
products, and/or su	oplies inc	dudes all d	execute this contract as an a of and only those terms and the written consent of an o	conditions app	earing on	the front and bac	k of this do	cument. No addi SIGNED: \\		terms	and/or condi	itions sha			
ITEM/PRICE REF. NO.		М	ATERIAL, EQUIPMENT	AND SERVI	CES USI	ED	UNIT	QUANTITY	UNIT PRIC	Έ	\$ AMC	DUNT			
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10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201

## FIELD SERVICE TICKET

1718 💢 🔅 A

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CUSTOMER /	\$ 3		BOTOPERS	i Ay	6.	LEASE					WELL N	io. //			
ADDRESS				<del>"</del>		COUNTY 5	um,		STA	TE, /C	e e				
CITY			STATE			SERVICE CREW DECO BE AND DESPOS									
AUTHORIZED B	Υ					JOB TYPE:	24	4/277							
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THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

REPRESENTATIVE >

SERVICE



# TREATMENT REPORT

Customer 11 & GGS OPERSHIPS CO						ease No.						Date	Date 12/12/12016						
Lease 5 J.	Snerich	)			V	Vell#//	. 7	,. · ·								(C)			
Field Order	# Station	on P	1921	iles	I,			Casing		Depth	1	Coun	ty 50.	mner		St	ate /CS		
Type Job	242/	PI	h						For	mation		•		Legal De	scription	7-0	33-4L		
	E DATA			FORAT	ΓING	DATA		FLUID	USED		·		TREA	TMENT F	RESUN	1E			
Casing Size	Tubing S	Size	Shots/l	-t			Ac	id				SS	S ISIP						
Depth	Depth		From		То		Pre	Pad			Max				5 Min.				
Volume	Volume		From	×	То		Pa	d			Min				10 Min.				
Max Press	Max Pre	SS	From		То		Fra	ıc			Avg				15 Min		· ·		
Well Connect	ion Annulus	Vol.	From		То	•					HHP Us	ed			Annulu	s Press	sure		
Plug Depth	Packer D	epth	From		То		Flush				Gas Volume			Total Load					
Customer Re	presentative	No	e/	_		Station	ation Manager 人 <sub>そい</sub>			in Goldley			ater []	Srin	Fig	nici	lik.		
Service Units	ervice Units 929/1 84981 1984			13			19860												
Driver Names	Darin	139	der	Beil	e <sub>7</sub>	Bdan	Ŝ	plans											
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PAGE CUST NO YARD # INVOICE DATE 1009504 1 of 1 1718 12/09/2016

INVOICE NUMBER 92297487

Pratt

(620) 672-1201

B K3 OIL & GAS

1 24900 PITKIN RD, SUITE 305

THE WOODLANDS

TX US

77386

o ATTN:

SELIGMAN

LEASE NAME

Standrich

11-7

LOCATION

COUNTY

Sumner

STATE

В

S

I

E

KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

јов #	EQUIPMENT #	PURCHASE (	ORDER NO.	•	TERMS	DUE DATE
40985569	27463				Net - 30 days	01/08/2017
	<u> </u>		QTY	U of M	UNIT PRICE	INVOICE AMOUN
or Service Dates	s: 12/04/2016 to 12/0	04/2016			,	
)40985569			***************************************			
171814696A Ceme	ent-New Well Casing/Pi 12/	04/2016				* .
Cement 8 5/8 Surfa	CO ()			art Taller and Aller		
A-Serv Lite			165.00	EA	5.46	900,9
60/40 POZ			110.00		5.04	554,4
Celloflake			70.00		1.55	108.7
Calcium Chloride Top Rubber Cmt Pl	ug 8 5/8"""		717.00 1.00		0.44 94.50	316.2 94
	<sup>2</sup> U, cars one way)"		85.00		1.89	160
leavy Equipment M			170.00	· · ·	3.15	535
Proppant & Bulk De	el. Chgs., per ton mil	·	1,195.00	EA	1.05	1,254
lending & Mixing S	-	-	275.00		0.59	161
lug Container Util.	-	Ţ	1.00		105.00	105
epth Charge; 0-500 Service Supervisor,			1.00 1.00	EA EA	420,00 73,50	420 73
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	G/L/Account	9210	on postgrade			
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PO BOX 841903 DALLAS,TX 75284-1903

BASIC ENERGY SERVICES, LP
PO BOX 841903
DALLAS, TX 75284-1903
BASIC ENERGY SERVICES, LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

SUB TOTAL

4,685.88

TAX

131.62

INVOICE TOTAL

4,817.50

# BASIC

## FIELD SERVICE TICKET 1718 14696 A

PRESSURE PUMPING & WIRELINE	1201			DATE	TICKET NO			
DATE OF 2 -4-16 DISTRICT PLATE	NE W	EW 👍	OLD	PROD IN	J 🗆 WDW	□8	USTOMER RDER NO.:	;
CUSTOMER K3 Oil + GAS OPERATING CO	ر LE	EASE 5	TANI	ORICL		·	WELL NO	0.11-7
ADDRESS	C	OUNTY 5	411	00	STATE	И		
CITY STATE	SE	ERVICE CF	REW /1	AIMI,	HAMSUN	, (	Grayy	
AUTHORIZED BY	-				54184			* -
EQUIPMENT# HRS EQUIPMENT# HRS	EQUIPM		HRS	TRUCK CAL			E AM	TIME .
2.7463 × 15			<u> </u>	ARRIVED A				3:54
19860 7.5				START OPE	ERATION		AM /	25
				FINISH OPE	ERATION		AM PM	:52
				RELEASED			AM PM	\$ :00.7
				MILES FRO	M STATION TO	WELL	- 85	) .
The undersigned is authorized to execute this contract as an agent of the custor products, and/or supplies includes all of and only those terms and conditions appear become a part of this contract without the written consent of an officer of Basic Ene	ring on the fi	ront and bac	k of this do	cument. No add	wedges that this col litional or substitute	terms	and/or condit	tions shall
ITEM/PRICE MATERIAL, EQUIPMENT AND SERVICE	ES USED		UNIT	QUANTITY	UNIT PRIC	E	\$ AMO	UNT
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THE ABOVE MATERIAL AND SERVICE
ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT) SERVICE REPRESENTATIVE MILL MOTION



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

#### FIELD SERVICE TICKET

1718 1.500 A

DATE OF JOB CUSTOMER	<del></del>	DISTRICT ( )	<del> </del>	<del> </del>		PROD □IN	J MDW	' □{	CUSTOMER ORDER NO.: WELL NO	77.55 			
ADDRESS /	· · · · · · · · · · · · · · · · · · ·			COUNTY JES COLO STATE									
CITY		STATE		SERVICE CREW AND									
AUTHORIZED E				JOB TYPE:		4 17		vij.					
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# TREATMENT REPORT

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Type Job	; H 3 4	8 1/8	5416	Are	'72 		Formatio	on			Legal De	scription_ }	3-4	W		
PIP	E,DATA		RFORATI		ГА	FLUID I	USED		*	TREAT	MENT	RESUME	:			
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Well Connecti	Connection Annulus Vol. From To					HHP Used					Annulus Pressure					
Plug Depth,	Packer D	epth Fron	n .	То	Fli	ush 31	evency	Gas Vol	ıme			Total Loa				
Customer Re	presentative	Ni's As		Sta	tion Ma	nager Kev	11 G 0	10104	Trea	ater 🌈	Ti Ke	17141	ra (			
Service Units	37586		2746	3		84980	19866									
Driver Names	MATTAL		HAMS	34		GIA	* 5									
Time	Casing Pressure	Tubing Pressur		Pumped	<u> </u>	Rate		*		Servic	e Log	· · · · · · · · · · · · · · · · · · ·				
8550°	4	77		<u> </u>		<u> </u>	on	OCATIO	<u>'1 /</u>	5 A-6	Le Y 1	<sup>l</sup> 7 ~ ~ 1	(05:			
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12:05	<u> </u>		`	\	<u> </u>	(	csns a	01 <u>D</u> U	Trort				·			
15:19	1 -			<u>/</u>				to 15.	<u> 15/13</u>	1044	c4.10	w. 1	<u>19 -                                   </u>			
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