



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

RECEIVED
DEC 13 2016

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 <i>Standrich 11-7</i>				
G/L Account <i>9210</i>				
Approval <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	4,685.88 131.62 4,817.50
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