



**BASIC**<sup>SM</sup>  
ENERGY SERVICES



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1009504	1718	06/25/2017
INVOICE NUMBER			
92453888			

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 Boyer 4-3  
 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
41035240	19843		Net - 30 days	07/25/2017

*For Service Dates: 06/14/2017 to 06/14/2017*

0041035240

171815227A Cement-New Well Casing/Pi 06/14/2017  
 Cement Surface

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
A-Serv Lite	165.00	EA	6.37	1,051.05 T
60/40 POZ	110.00	EA	5.88	646.80 T
Celloflake	70.00	EA	1.81	126.91 T
Calcium Chloride	717.00	EA	0.51	368.90 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	110.25	110.25
"Unit Mileage Chg (PU, cars one way)"	85.00	MI	2.20	187.42
Heavy Equipment Mileage	170.00	MI	3.68	624.75
"Proppant & Bulk Del. Chgs., per ton mil	1,195.00	EA	1.22	1,463.87
Blending & Mixing Service Charge	275.00	BAG	0.69	188.65
Plug Container Util. Chg.	1.00	EA	122.50	122.50
Depth Charge; 0-500'	1.00	EA	490.00	490.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	85.76	85.76

Company \_\_\_\_\_

Well Name Boyer 4-3

G/L Account \_\_\_\_\_

Approval \_\_\_\_\_

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,466.86
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	164.52
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,631.38
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		