



BASIC
ENERGY SERVICES

RECEIVED
DEC 04 2018

PAGE 1 of 1	CUST NO 1009504	YARD # 1718	INVOICE DATE 11/27/2018
INVOICE NUMBER 92854264			

Pratt (620) 672-1201

B K3 OIL & GAS
L 24900 PITKIN RD, SUITE 305
L THE WOODLANDS
TX US 77386
O ATTN: SELIGMAN

J LEASE NAME Meireis 8-16
O LOCATION
B COUNTY Pratt
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41146691	27463		Net - 30 days	12/27/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/17/2018 to 11/17/2018</i>				
0041146691				
171817471A Cement-New Well Casing/Pi 11/17/2018				
5 1/2" PRODUCTION CASING				
50/50 POZ	225.00	EA	6.27	1,410.75 T
60/40 POZ	30.00	EA	6.84	205.20 T
57 LBS Celloflake	1.00	LB	120.21	120.21 T
C-41P	95.00	LB	2.28	216.60 T
1090 LBS Salt	1.00	LB	310.65	310.65 T
945 LBS Gypsum	1.00	LB	403.99	403.99 T
C-17	76.00	LB	11.40	866.40 T
1125 LBS Gilsonite	1.00	LB	429.64	429.64 T
52 LBS Cement Gel	1.00	LB	7.41	7.41 T
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	205.20	205.20 T
Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	228.00	228.00 T
Turbolizer, 5 1/2" (Blue)	10.00	EA	62.70	627.00 T
500 GALS Mud Flush	1.00	GAL	427.50	427.50 T
CLAYMAX KCL SUBSTITUTE	2.00	EA	19.95	39.90 T
10 PICKUP MILES	1.00	MI	25.65	25.65 T
20 Heavy Equipment Mileage	1.00	MI	85.50	85.50 T
Proppant & Bulk Del. Chgs., per ton mil	1.00	EA	153.19	153.19 T
Depth Charge; 4001'-5000'	1.00	EA	1,436.40	1,436.40 T
Blending & Mixing Service Charge	1.00	SK	203.49	203.49 T
Plug Container Utilization Charge	1.00	EA	142.50	142.50 T
"Service Supervisor, first 8 hrs on loc.	1.00	EA	99.75	99.75 T

Copy to
New Name
on Account
Approval

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,644.93
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	366.16
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,011.09
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

TTM 11
33

FIELD SERVICE TICKET
1718 17471 A

DATE _____ TICKET NO. _____

DATE OF JOB	11-17-19	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	K-3 Oil + Gas Operations CO			LEASE	Meirais			WELL NO. 816							
ADDRESS				COUNTY	Pratt			STATE (KS)							
CITY				STATE				SERVICE CREW: MAITAI HANSON TRAINING							
AUTHORIZED BY				JOB TYPE: 2-42 5 1/2 long strings											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	11-17-19	DATE	AM	PM	TIME				
27467	1.5					ARRIVED AT JOB			AM	PM	9:05				
						START OPERATION			AM	PM	2:00				
21010	.5					FINISH OPERATION			AM	PM	3:10				
						RELEASED			AM	PM	4:00				
						MILES FROM STATION TO WELL	10								

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
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP 104	60/40 50/50 POZ	SA	225		2,475.00	
CP 103	60/40 POZ	SA	30		360.00	
CS 102	cellulose	lb	57		210.90	
CC 105	C-41 P	lb	95		380.00	
CC 111	SALT	lb	1090		545.00	
CC 113	SYP	lb	945		708.75	
CC 148	C-17	lb	76		1,520.00	
CC 201	Siliconite	lb	1125		753.75	
CC 200	CMT 901	lb	85		13.00	
CF 1251	Antifill float shoe 5 1/2	EA	1		360.00	
CF 607	latch down plug + buffer 5 1/2	EA	1		400.00	
CF 1651	turboliner 1 1/2	EA	10		1,100.00	
CC 151	Mud flush	SAI	500		750.00	
C704	KCL	SAI	2		70.00	
E 100	P.U. miles	Mi	10		45.00	
E 101	Heavy eq miles	Mi	20		150.00	
E 113	PROP + bulk dol	Ton	108		268.75	
CC 205	depth 4001-5000'	YH	1		2,520.00	
CC 246	blend + mix	SA	275		357.00	
CC 504	Plus coat	YOB	1		250.00	
5003	Supervisor	EA	1		175.00	
					SUB TOTAL	13,412.15

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	% TAX ON \$	
MATERIALS	% TAX ON \$	
TOTAL		7,644.93

SERVICE REPRESENTATIVE: Mike Maitai
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Jesse Crawford BCS
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____



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PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 17471 A

DATE _____ TICKET NO. _____

DATE OF JOB	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).

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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
0114					2475
0115					260
0116		16			210
0117		16			350
0118		16			945
0119		16			705
0120		16			1520
0121		16			750
0122		16			13
0123					560
0124					410
0125					110
0126					75
0127					710
0128					45
0129					150
0130		120	100		263
0131					250
0132					350

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

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.

Customer K3 Oil + Gas Operating Co	Lease No.	Date 11-17-18
Lease Mairris	Well # 8-16	
Field Order # 11471	Station Pratt	Casing 5 1/2
		Depth RID 4500
Type Job 2-42 5 1/2 Long string	Formation LTD 4495	County Pratt
		State KS
		Legal Description 16-265-11W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size	Shots/Ft		Acid 225 50/50	PUZ	RATE	PRESS	ISIP
Depth 499.80	Depth	From	To	Pre Pad K-3 blend	Max			5 Min.
Volume 107.1	Volume	From	To	Pad 30 SAs 60	Min PUZ			10 Min.
Max Press 1500	Max Press	From	To	Frac 4% SAI	Avg			15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth 445.95	Packer Depth	From	To	Flush 106.1	Gas Volume			Total Load

Customer Representative Jeff	Station Manager Westerman	Treater MATTAL
Service Units 83353	27403	1959
Driver Names MATTAL	HANSON	TREVINO

Time	Casing Pressure	Tubing Pressure	Bbbls. Pumped	Rate	Service Log
9:05					ON LOCATION / SAFETY Meeting
10:50					RUN 5 1/2" CASING
					TUBES ON 1, 3, 5, 7, 9, 11, 13, 15, 17, 19
12:28					CASING ON BOTTOM
12:43					HOOK TO CSNG. / BREAK CIRC W. RIG
2:05	400		12	4.5	PUMP 500 SAI MUD FLUSH
2:09	400		24	4	PUMP 1000 SAI 2% KCL WATER
2:13	375		36	4.5	MIX 225 SAs 50/50 PUZ
2:26			4	4	WASH PUMP + LAC / DROP PLUG
2:30	200			6	START DISPLACEMENT
2:40	200		55	5.75	LOST RETURNS FOR APPROX. 5-10 bbl, but recovered
2:43	250		70	5.3	LIFT PRESSURE
2:49	650			3	SLOW RATE
2:51	800/1500				PLUG DOWN / RELEASED + HOLD
3:05			7		PLUG RATTLE
					JOB COMPLETE
					THANKS!
					MIKE MATTAL
					JOSH + JOSE