



BASIC
ENERGY SERVICES

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JAN 14 2019

PAGE 1 of 1	CUST NO 1009504	YARD # 1718	INVOICE DATE 01/07/2019
INVOICE NUMBER 92881710			

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 LEIS 15-31
 O LOCATION
 B COUNTY SUMNER
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB # 41153806	EQUIPMENT # 20920	PURCHASE ORDER NO.	TERMS Net - 30 days	DUE DATE 02/06/2019
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	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/04/2019 to 01/04/2019</i>				
0041153806				
171817596A Cement-New Well Casing/Pi 01/04/2019 8 5/8" SURFACE CASING				
A-Serv Lite	165.00	EA	7.80	1,287.00 T
60/40 POZ	110.00	EA	7.20	792.00 T
Calcium Chloride	717.00	LB	0.63	451.71 T
Celloflake	69.00	LB	2.22	153.18 T
Top Rubber Cement Plug, 8 5/8"	1.00	EA	135.00	135.00
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	2.70	270.00
Heavy Equipment Mileage	200.00	MI	4.50	900.00
Proppant & Bulk Del. Chgs., per ton mil	1,195.00	EA	1.50	1,792.50
Depth Charge; 0-500'	1.00	EA	600.00	600.00
Blending & Mixing Service Charge	275.00	SK	0.84	231.00
Plug Container Utilization Charge	1.00	EA	150.00	150.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00
Company _____				
Well Name _____				
G/L Account _____				
Approval _____				

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,867.39
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	201.29
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,068.68
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

TTMH
34

FIELD SERVICE TICKET
1718 17596 A

DATE _____ TICKET NO. _____

DATE OF JOB 1-4-19 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				LEASE Leis WELL NO. 15			
ADDRESS				COUNTY Sumner STATE MO			
CITY STATE				SERVICE CREW Mattai Marquez 15100			
AUTHORIZED BY				JOB TYPE: 2-42 8 5/8 Sumner			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 1-4 AM 8:00
20920	1					ARRIVED AT JOB	AM 12:10
						START OPERATION	AM 1:22
19860	0.5					FINISH OPERATION	PM 1:55
						RELEASED	AM 2:45
						MILES FROM STATION TO WELL	100

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 CBAerner
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP106	A sieve 1/2"	SK	165		2,145 00
CP103	60/40 P20	SK	110		1,320 00
CC109	calcium chloride	lb	717		752 30
CC102	cellulose	lb	69		255 30
CF105	TOP RUBBER Plug 8 5/8	EA	1		225 00
E100	PH miles	mi	100		450 00
E101	HEAVY eq miles	mi	200		1,500 00
E113	PROP + bulk del	7m	1195		2,987 50
CE200	depth charge 0-900	4hr	1		1,000 00
CE240	blend + mix	SK	275		385 00
CE500	plug cat.	job	1		250 00
S003	supervisor	EA	1		175 00
SUB TOTAL					11,445 65

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		6,867 39

SERVICE REPRESENTATIVE Mike Mattai	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X CBAerner (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.



BASICSM
ENERGY SERVICES
 PRESSURE PUMPING & WIRELINER

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

FIELD SERVICE TICKET
1718 17596 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		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						MILES FROM STATION TO WELL			

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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
			7.67		219
			17		17
		11	71.7		71.7
		11	8.9		8.9
			6		215
			20.5		450
			111.5		1,115
					175
					25
					179

CHEMICAL / ACID DATA:			

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

SUB TOTAL 1144

TOTAL

SERVICE REPRESENTATIVE _____	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____

