



**BASIC**  
ENERGY SERVICES

RECEIVED  
FEB 24 2019

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1009504	1718	01/24/2019
INVOICE NUMBER			
92895968			

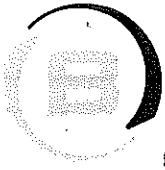
Pratt (620) 672-1201  
 B K3 OIL & GAS  
 I 24900 PITKIN RD, SUITE 305  
 L THE WOODLANDS  
 TX US 77386  
 O ATTN: SELIGMAN

J LEASE NAME Sumpter 3-14  
 O LOCATION  
 B COUNTY Sumner  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41157034	20920		Net - 30 days	02/23/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/23/2019 to 01/23/2019</i>				
0041157034				
171817629A Cement-New Well Casing/Pi 01/23/2019				
8 5/8" Surface Casing				
A-Serv Lite	175.00	EA	7.80	1,365.00 T
60/40 POZ	120.00	EA	7.20	864.00 T
Calcium Chloride	771.00	EA	0.63	485.73 T
Celloflake	74.00	EA	2.22	164.28 T
"Top Rubber Cmt 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	100.00	MI	4.50	450.00
Proppant & Bulk Del. Chgs., per ton mil	1,285.00	EA	1.50	1,927.50
Depth Charge; 0-500'	1.00	EA	600.00	600.00
Blending & Mixing Service Charge	295.00	BAG	0.84	247.80
Plug Container Util. Chg.	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	6,764.31
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	215.93
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,980.24
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

TTMH  
37

FIELD SERVICE TICKET  
1718 17629 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB 1-23-19 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 SUMPTON WELL NO.:					
ADDRESS				COUNTY SUMNER STATE KS					
CITY STATE				SERVICE CREW MATTAI MAQUIN Dade					
AUTHORIZED BY				JOB TYPE: Z-42 8 1/8 sum					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
20920	1						1-23		8:00
						ARRIVED AT JOB		AM/PM	11:00
						START OPERATION		AM/PM	1:17
19860	.5					FINISH OPERATION		AM/PM	1:55
						RELEASED		AM/PM	3:00
						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 D. D. D.  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 106	A-SERV 100	SK	175		2275 00
CP 103	60/40 P02	SK	120		1440 00
CE 109	CALCIUM CHLORIDE	lb	771		809 55
CC 102	CELLULOSE	lb	74		273 80
CL 105	TOP RUBBER PLUG 8 1/8	ea	1		225 00
E 100	P.V. MITER	M	100		450 00
E 101	HEAVY CE MITER	M	100		750 00
E 113	PROP + BULK DOL	PM	1285		3212 50
CE 200	DOLPHIN CHARGE D-500	Yb	1		1,000 00
CE 240	BLEND MIX	SK	295		413 00
CE 504	PLUG COAT	Job	1		250 00
5003	SUPERMIX	ed	1		175 00
SUB TOTAL					11,048 85

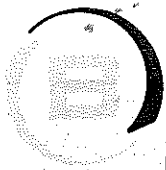
CHEMICAL / ACID DATA:			

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

TOTAL  
JWD 6,764.31

SERVICE REPRESENTATIVE Mike Mattai THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X D. D. D.  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



**BASIC<sup>SM</sup>**  
**ENERGY SERVICES**  
 PRESSURE PUMPING & WIRELINE

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

7744  
 37

**FIELD SERVICE TICKET**  
**1718 17629 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 _____			

**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
191000	...	...	17	...	2,275.00
...	...	...	1	...	144.00
C19	...	16	700	...	809.55
...	...	16	700	...	273.80
...	...	1	1	...	225.00
...	...	...	...	...	452.00
...	...	...	700	...	750.00
...	...	...	1200	...	3242.50
...	...	48	...	...	1,005.00
...	...	...	20	...	415.00
...	...	...	...	...	25.00
...	...	...	...	...	175.00
				SUB TOTAL	11,048.50

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	11,213.85
MATERIALS	%TAX ON \$	
TOTAL		6,764.11

SERVICE REPRESENTATIVE _____	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X</u>
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)	

FIELD SERVICE ORDER NO. \_\_\_\_\_

Customer <b>K-3 oil + Gas</b>		Lease No.		Date <b>1-23-19</b>	
Lease <b>Sumptre</b>		Well # <b>3-14</b>			
Field Order # <b>17624</b>	Station <b>Pratt</b>	Casing <b>8 7/8</b>	Depth <b>513</b>	County <b>Sumner</b>	State <b>KS</b>
Type Job <b>2-42 8 7/8 Surface</b>	Formation			Legal Description <b>14-305-016</b>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
8 7/8				175 SAs A Serv HFR			
Depth <b>513.82</b>	Depth	From	To	Pre Pad	Max		5 Min.
				3% CC	25 PP	CF	
Volume <b>32.7</b>	Volume	From	To	Pad	Min		10 Min.
				120 SA 60/40 P02	10 P02		
Max Press <b>500</b>	Max Press	From	To	Frac	Avg		15 Min.
				3% CC	25 PP	CF	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
P.C.							
Plug Depth <b>443.82</b>	Packer Depth	From	To	Flush	Gas Volume		Total Load
				31.4			

Customer Representative <b>Dustin Day</b>		Station Manager <b>Westerman</b>		Treater <b>MATTAL</b>	
Service Units <b>83353</b>		<b>84980</b>	<b>20920</b>	<b>19889</b>	<b>19860</b>
Driver Names <b>MAA</b>		<b>MAA</b>		<b>DAZ</b>	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:10					ON LOCATION SAFETY MEETING
11:10					Running 8 7/8 CSNG
12:56					CSNG ON BOTTOM
1:05					HOOK TO CSNG/BREAK CIR W. RIG
1:17	200		3	6	PUMP 3 bbl WATER
1:18	200		5.6	6	MIX 175 SAs A-SERV HFR
1:34	100		26	4.5	MIX 120 SAs 60/40 P02
1:44			-		DROP PLUG
1:47	200		-	5	START DISPLACEMENT
1:53	200		31.4		PLUG DOWN SHUT IN WELL
					CMT TO SURFACE
					JOB COMPLETE
					Thank You!
					Mike Mattal
					Edmunds + Josie



PAGE 1 of 1	CUST NO 1009504	YARD # 1718	INVOICE DATE 01/31/2019
INVOICE NUMBER <b>92900725</b>			

RECEIVED  
FEB 03 2019

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  
O  
B  
S  
I  
T  
E  
 LEASE NAME Sumpter #3-14  
 LOCATION  
 COUNTY Sumner  
 STATE KS  
 JOB DESCRIPTION Cement-New Well Casing/Pi  
 JOB CONTACT

JOB # 41158340	EQUIPMENT #	PURCHASE ORDER NO.	TERMS Net - 30 days	DUE DATE 03/02/2019
-------------------	-------------	--------------------	------------------------	------------------------

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/30/2019 to 01/30/2019</i>				
0041158340				
171817666A Cement-New Well Casing/Pi 01/30/2019 Plug to Abandon				
60/40 POZ	145.00	EA	7.20	1,044.00
Cement Gel	250.00	EA	0.15	37.50
"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	625.00	EA	1.50	937.50
Depth Charge; 3001-4000'	1.00	EA	1,296.00	1,296.00
Blending & Mixing Service Charge	145.00	BAG	0.84	121.80
"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	4,711.80
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	81.11
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,792.91
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

*Tmt-50*

**FIELD SERVICE TICKET**  
1718 17666 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <i>1-30-19</i>	DISTRICT <i>Pratt Kansas</i>	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 <i>K3 Oil &amp; Gas</i>		LEASE <i>Sample</i>						WELL NO. <i>314</i>
ADDRESS		COUNTY <i>Sumner</i>			STATE <i>Kansas</i>			
CITY		SERVICE CREW <i>Fennis, Mike, Wood</i>						
AUTHORIZED BY		JOB TYPE: <i>PTA 2-72</i>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE <i>1-29-19</i> AM/PM <i>1900</i>	
<i>86774</i>	<i>5</i>					ARRIVED AT JOB	AM/PM <i>2300</i>	
<i>19862</i>	<i>5</i>					START OPERATION	<i>1-30-19</i> AM/PM <i>0100</i>	
						FINISH OPERATION	AM/PM <i>0600</i>	
						RELEASED	AM/PM <i>0630</i>	
						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: *[Signature]*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>CD103</i>	<i>60/40 Poz</i>	<i>SK</i>	<i>145</i>		<i>211740.00</i>
<i>CC200</i>	<i>Cement Gel</i>	<i>lb</i>	<i>250</i>		<i>67.50</i>
<i>R100</i>	<i>Pickup Mileage</i>	<i>Mi.</i>	<i>100</i>		<i>450.00</i>
<i>R101</i>	<i>Heavy equipment Mileage</i>	<i>Mi.</i>	<i>200</i>		<i>1500.00</i>
<i>R113</i>	<i>Bulk delivery charge PESTOR M'h</i>	<i>TNA</i>	<i>625</i>		<i>1562.50</i>
<i>CB204</i>	<i>Depth charge 200-400'</i>	<i>hr</i>	<i>1</i>		<i>2160.00</i>
<i>CB240</i>	<i>Blending &amp; Mixing service charge</i>	<i>SK</i>	<i>145</i>		<i>203.00</i>
<i>S003</i>	<i>Service supervisor, first 8 hrs on loc</i>	<i>SA</i>	<i>1</i>		<i>175.00</i>
					<b>SUB TOTAL</b> <i>7853.00</i>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
<i>Discount</i>		TOTAL <i>4711.40</i>

SERVICE REPRESENTATIVE <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
---	---

FIELD SERVICE ORDER NO.



Customer <i>1/3 Oil &amp; Gas</i>	Lease No.	Date <i>1-30-19</i>
Lease <i>SUMMIT</i>	Well # <i>3-14</i>	
Field Order # <i>17666</i>	Station <i>Pratt Kansas 1718</i>	Casing <i>4 1/2"</i>
		Depth <i>3660</i>
Type Job <i>PTA 2-42</i>	Formation	County <i>Sumner</i>
		State <i>KS</i>
		Legal Description <i>14-30-01E</i>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth	Depth	From	To	Pre Pad	Max		5 Min.
Volume	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load

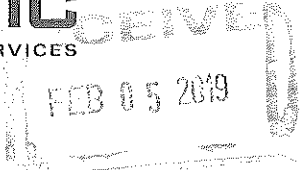
Customer Representative <i>Dustin DAY</i>	Station Manager <i>SUSTIN WESTERMAN</i>	Treater <i>FRANIS GORDON</i>
Service Units <i>78868 77056 667A 19903 19862</i>		
Driver Names <i>Fennis Mike Mike Wade Wade</i>		

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>2300</i>					<i>Arrived on location / safety meeting</i>
<i>2345</i>					<i>Rig up eqt / plant</i>
<i>1255</i>		<i>280</i>	<i>1.0</i>	<i>4</i>	<i>Pump H2O spacer ahead</i>
<i>0100</i>		<i>290</i>	<i>12.7</i>	<i>4</i>	<i>mit 50' 60/40 Poz @ 13.8 gpl</i>
<i>0105</i>		<i>280</i>	<i>3.5</i>	<i>4</i>	<i>Pump H2O behind</i>
<i>0110</i>		<i>350</i>	<i>4.5</i>	<i>8</i>	<i>Pump LIBM Displacement</i>
					<i>1st Plug @ 3660' = Hoc-210.96' toc-3449.04'</i>
<i>0310</i>		<i>180</i>	<i>1.0</i>	<i>5</i>	<i>Pump H2O ahead</i>
<i>0345</i>		<i>190</i>	<i>4.9</i>	<i>4</i>	<i>mit 35' 60/40 Poz @ 13.8 gpl</i>
<i>0347</i>		<i>110</i>	<i>5.8</i>	<i>4</i>	<i>Pump H2O behind</i>
					<i>2nd Plug @ 563' = Hoc-142.66' toc-420.32'</i>
<i>0535</i>		<i>80</i>	<i>8.4</i>	<i>3</i>	<i>Plug RA with 35' 60/40 Poz @ 13.8 gpl</i>
<i>0545</i>		<i>80</i>	<i>6.4</i>	<i>3</i>	<i>Plug @ 60' 25' 60/40 Poz @ 13.8 gpl</i>
<i>0600</i>					<i>Rig DOWN, leave location</i>
					<i>TOTAL 60/40 Poz made 145'</i>
					<i>Thank YOU!! FRANIS GORDON</i>
					<i>3 hours late to location DUE TO TRUCK PROBLEMS.</i>





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



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1009504	1718	01/25/2019
INVOICE NUMBER			
92897017			

Pratt (620) 672-1201

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

J LEASE NAME SUMPTER 3-14  
 O LOCATION  
 B COUNTY SUMNER  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41157359	86779		Net - 30 days	02/24/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/24/2019 to 01/24/2019</i>				
0041157359				
171817665A Cement-New Well Casing/Pi 01/24/2019 TOP OUT				
COMMON CEMENT	60.00	EA	9.60	576.00 T
Calcium Chloride	171.00	LB	0.63	107.73 T
Celloflake	16.00	LB	2.22	35.52 T
"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	285.00	EA	1.50	427.50
Depth Charge; 0-500'	1.00	EA	600.00	600.00
Blending & Mixing Service Charge	60.00	SK	0.84	50.40
"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	3,072.15
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	53.94
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,126.09
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**<sup>SM</sup>  
 ENERGY SERVICES  
 PRESSURE PUMPING & WIRELINE

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

*TMN-30*

**FIELD SERVICE TICKET**

1718 17665 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <i>1-24-19</i> DISTRICT <i>Proth KS 1718</i>		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 <i>K3 oil Gas</i>		LEASE <i>Sumpter</i>		WELL NO. <i>3-14</i>					
ADDRESS		COUNTY <i>Sumner</i>		STATE <i>Kansas</i>					
CITY		STATE		SERVICE CREW <i>Francis, Mike, David</i>					
AUTHORIZED BY		JOB TYPE: <i>TOP OUT 2-42</i>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
<i>46779</i>	<i>175</i>						<i>1-23-19</i>		<i>2:30</i>
<i>19860</i>	<i>175</i>								
						ARRIVED AT JOB	<i>1-24-19</i>		<i>02:26</i>
						START OPERATION			<i>04:45</i>
						FINISH OPERATION			<i>05:30</i>
						RELEASED			<i>06:00</i>
						MILES FROM STATION TO WELL			<i>100</i>

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: *[Signature]*  
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

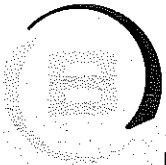
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>CP100C</i>	<i>Common cement</i>	<i>SK</i>	<i>60</i>		<i>960.00</i>
<i>CC109</i>	<i>Calcium chloride</i>	<i>lb</i>	<i>171</i>		<i>179.55</i>
<i>CC102</i>	<i>celloflake</i>	<i>lb</i>	<i>115</i>		<i>59.20</i>
<i>R100</i>	<i>pick up mileage</i>	<i>M</i>	<i>100</i>		<i>450.00</i>
<i>R101</i>	<i>heavy equipment mileage</i>	<i>M</i>	<i>200</i>		<i>1500.00</i>
<i>R113</i>	<i>Bulk delivery charge per ton mile</i>	<i>TNM</i>	<i>295</i>		<i>712.50</i>
<i>CB200</i>	<i>Depth charge 0-500'</i>	<i>42</i>	<i>1</i>		<i>1000.00</i>
<i>CB240</i>	<i>Blending &amp; mixing service charge</i>	<i>SK</i>	<i>60</i>		<i>94.00</i>
<i>5003</i>	<i>service supervisor first site</i>	<i>FA</i>	<i>1</i>		<i>175.00</i>
					SUB TOTAL <i>5120.75</i>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<i>3077.15</i>
		<i>DLS</i>

SERVICE REPRESENTATIVE *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*  
 (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_



**BASIC**<sup>SM</sup>  
**ENERGY SERVICES**  
 PRESSURE PUMPING & WIRELINE

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

**FIELD SERVICE TICKET**

1718 17885 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 <i>unpiter</i>					WELL NO.								
ADDRESS					COUNTY					STATE								
CITY					STATE					SERVICE CREW								
AUTHORIZED BY					JOB TYPE: <i>T1 out</i>													
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		<i>1.0</i>										

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: *[Signature]*  
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
					960.00
					1.90
			18		7.90
					11.70
			285		712.50
					24.00

SUB TOTAL *5120*

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
<b>TOTAL</b>		<i>5120</i>

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
------------------------	---

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <i>K3 oil &amp; Gas</i>	Lease No.	Date <i>1-24-19</i>
Lease <i>Sumpter</i>	Well # <i>3-14</i>	
Field Order # <i>17665</i>	Station <i>Pratt KS 1718</i>	Casing <i>6 5/8</i>
		Depth <i>500'</i>
Type Job <i>TOP OUT 2-12</i>	Formation	County <i>Sumner</i>
		State <i>KS</i>
		Legal Description <i>14-30-01E</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>2 3/4"</i>								
Depth <i>500'</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager	Treater								
Service Units	76666	77666	6677A	19889	19860					
Driver Names	<i>Fran's</i>	<i>Mike</i>	<i>Mike</i>	<i>David</i>	<i>David</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>0230</i>					<i>Arrived on location / safe ty meeting</i>
<i>0245</i>					<i>Rig up equipment</i>
<i>0415</i>					<i>Run 3 trials 5 1/8" Toy cement 6' from top of table.</i>
<i>0445</i>	<i>110</i>		<i>13</i>	<i>1.5</i>	<i>Mix 60% cement @ 15.6 gppk</i>
<i>0500</i>					<i>Rig down, <del>to</del> to cement to surface</i>
<i>0530</i>					<i>Rig down, leave location</i>
					<i>TOTAL cement mixed - 60%</i>
					<i>circulated 5 gals to surface to ensure good slurry.</i>
					<i>@ 0530 cement @ top of conductor.</i>
					<i>Thank you!!</i>