



RECEIVED  
 DEC 04 2018  
 (620) 672-1201

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1009504	1718	11/28/2018
<b>INVOICE NUMBER</b>			
<b>92856027</b>			

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

J LEASE NAME Blocker 16-12  
 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
41146943	27463		Net - 30 days	12/28/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/21/2018 to 11/21/2018</i>				
0041146943				
171817474A Cement-New Well Casing/Pi 11/21/2018 8 5/8" Surface Casing				
A-Con' Blend	165.00	EA	10.26	1,692.90 T
Common Cement	165.00	EA	9.12	1,504.80 T
90 Lbs - Celloflake	1.00	EA	189.81	189.81 T
936 Lbs - Calcium Chloride	1.00	EA	560.20	560.20 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	128.25	128.25
100 Miles/ Unit Mileage Chg	1.00	MI	256.50	256.50
200 Miles/ Heavy Equipment Mileage	1.00	MI	855.00	855.00
1560 Tn/M - Proppant & Bulk Del. Chgs.	1.00	EA	2,223.00	2,223.00
Depth Charge; 0-500'	1.00	EA	570.00	570.00
330 Sks Blending & Mixing Service Charge	1.00	BAG	263.34	263.34
Plug Container Util. Chg.	1.00	EA	142.50	142.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	99.75	99.75
Company				
Well Name				
Bill Account				
Approval				

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:		
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	<b>SUB TOTAL</b>	<b>8,486.05</b>
PO BOX 841903	801 CHERRY ST, STE 2100	<b>TAX</b>	<b>296.08</b>
DALLAS, TX 75284-1903	FORT WORTH, TX 76102	<b>INVOICE TOTAL</b>	<b>8,782.13</b>



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

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

TTM 4  
91

**FIELD SERVICE TICKET**  
1718 17474 A

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

DATE OF JOB <b>11-21-18</b> DISTRICT <b>Pratt</b>		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 <b>K-3 oil + Gas operating co</b>		LEASE <b>Block</b>		WELL NO <b>6</b>					
ADDRESS		COUNTY <b>Sumner</b>		STATE <b>KS</b>					
CITY		STATE		SERVICE CREW <b>MARINE HANSON BROWN</b>					
AUTHORIZED BY		JOB TYPE: <b>2 42 8 7/8 SURF</b>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
<b>27463</b>	<b>0.5</b>						<b>11-20</b>	<b>AM</b>	<b>8:00</b>
						ARRIVED AT JOB	<b>11-20</b>	<b>AM</b>	<b>11:30</b>
						START OPERATION	<b>11-21</b>	<b>AM</b>	<b>8:31</b>
<b>21016</b>	<b>0.5</b>					FINISH OPERATION		<b>PM</b>	<b>9:00</b>
						RELEASED		<b>AM</b>	<b>10:00</b>
						MILES FROM STATION TO WELL	<b>100</b>		

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 DUST D*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP101	A-con Blend	SA	165		2,970.00
CP100C	Common mix	SA	165		2,640.00
CC702	Cellulose	lb	90		330.00
CC109	Calcium chloride	lb	936		982.80
CF105	TOP RUBBER plug 8 7/8	ea	1		225.00
E100	P.U. miles	mi	100		450.00
E101	Heavy eq mix	mi	200		1,500.00
E113	plug + bulk dot	EA	1560		3,400.00
CE200	depth charge 0-500'	4hr	1		1,000.00
CE240	blend + mix	SA	330		462.00
CE504	plug coil	Tool	1		250.00
S003	Supervisor	ea	1		175.00
SUB TOTAL					<b>14,687.80</b>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<b>8,486.00</b>

SERVICE REPRESENTATIVE *M. Ke Martin* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *X DUST D*  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



