



BASIC ENERGY SERVICES

APR - 5 2017

PAGE 1 of 1	CUST NO 1009504	YARD # 1718	INVOICE DATE 03/29/2017
INVOICE NUMBER 92385200			

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 6-3
O LOCATION
B COUNTY Sumner
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T
E JOB CONTACT

JOB # 41011759	EQUIPMENT # 86779	PURCHASE ORDER NO.	TERMS Net - 30 days	DUE DATE 04/28/2017
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	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/23/2017 to 03/23/2017</i>				
0041011759				
171815030A Cement-New Well Casing/Pi 03/23/2017 Cement 5 1/2" Longstring				
50/50 POZ	380.00	EA	5.17	1,964.60 T
Celloflake	93.00	EA	1.74	161.73 T
Salt	1,976.00	EA	0.24	464.36 T
Gypsum	1,600.00	EA	0.35	564.00 T
FLA-322	160.00	EA	3.53	564.00 T
Gilsonite	1,904.00	EA	0.31	599.57 T
Mud Flush	500.00	EA	0.71	352.50 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	188.00	188.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	169.20	169.20
"Turbolizer, 5 1/2" (Blue)"	12.00	EA	51.70	620.40
"5 1/2" Basket (Blue)"	2.00	EA	136.30	272.60
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	2.12	211.50
Heavy Equipment Mileage	200.00	MI	3.53	705.00
"Proppant & Bulk Del. Chgs., per ton mil	1,600.00	EA	1.18	1,880.00
Blending & Mixing Service Charge	380.00	BAG	0.66	250.04
Plug Container Util. Chg.	1.00	EA	117.50	117.50
Depth Charge; 5001-6000	1.00	EA	1,353.60	1,353.60
"Service Supervisor, first 8 hrs on loc.	1.00	EA	82.25	82.25

Company _____
Well Name *Boyer 6-3*
GA Account *9210*
Approval *[Signature]*

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102	SUB TOTAL TAX INVOICE TOTAL	10,520.85 326.95 10,847.80
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