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PAGE 1 of 1	CUST NO 1009504	YARD # 1718	INVOICE DATE 03/23/2017
INVOICE NUMBER 92381047			

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

JOB
 LEASE NAME Boyer 6-3
 LOCATION
 COUNTY Sumner
 STATE KS
 JOB DESCRIPTION Cement-New Well Casing/Pi
 JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41010641	19843		Net - 30 days	04/22/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/11/2017 to 03/11/2017</i>				
0041010641				
171815007A Cement-New Well Casing/Pi 03/11/2017 Cement Surface Casing				
A-Serv Lite	165.00	EA	6.11	1,008.15
60/40 POZ	110.00	EA	5.64	620.40
Celloflake	70.00	EA	1.74	121.73
Calcium Chloride	717.00	EA	0.49	353.84
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	105.75	105.75
"Unit Mileage Chg (PU, cars one way)"	85.00	MI	2.11	179.77
Heavy Equipment Mileage	170.00	MI	3.53	599.25
"Proppant & Bulk Del. Chgs., per ton mil	1,195.00	EA	1.17	1,404.12
Blending & Mixing Service Charge	275.00	BAG	0.66	180.95
Plug Container Util. Chg.	1.00	EA	117.50	117.50
Depth Charge; 0-500'	1.00	EA	470.00	470.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	82.26	82.26

Company _____
 Well Name *Boyer 6-3*
 G/L 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	5,243.72 147.29 5,391.01
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