



PAGE 1 of 1	CUST NO 1006184	INVOICE DATE 01/31/2014
INVOICE NUMBER 1717 - 91401221		

Liberal (620) 624-2277

B KNIGHTON OIL COMPANY INC
I 1700 N WATERFRONT PKY, BLDG 100
L WICHITA
L KS US 67206
T
O ATTN: KNIGHTON

J LEASE NAME OYK LLC OWWO #1 #2
O
B LOCATION
S COUNTY Clark
I STATE KS
T JOB DESCRIPTION Cement-New Well Casing/Pi
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40687237	27462		Net - 30 days	03/02/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/30/2014 to 01/30/2014</i>				
0040687237				
171704852A Cement-New Well Casing/Pi 01/30/2014				
5 1/2" Longstring				
AA2 Cement	315.00	EA	12.12	3,818.49 T
C-41P	75.00	EA	2.66	199.82 T
Salt	1,568.00	EA	0.33	522.18 T
C-44	297.00	EA	3.43	1,018.76 T
C-15	149.00	EA	8.33	1,240.52 T
Gilsonite	1,575.00	EA	0.45	702.85 T
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	239.78	239.78
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	266.42	266.42
Antelope 5 1/2 X 7 7/8 Turbo	6.00	EA	49.95	299.72
"Cmt Basket, Canvas 5 1/2"	2.00	EA	636.08	1,272.16
Mud Flush	500.00	EA	0.57	286.40 T
Heavy Equipment Mileage	120.00	MI	4.66	559.48
Blending & Mixing Service Charge	315.00	BAG	0.93	293.73
"Proppant & Bulk Del. Chgs., per ton mil	891.00	EA	1.07	949.52
Depth Charge; 5001-6000'	1.00	EA	1,918.23	1,918.23
Plug Container Util. Chg.	1.00	EA	166.51	166.51
"Unit Mileage Chg (PU, cars one way)"	60.00	MI	2.83	169.84
"Service Supervisor, first 8 hrs on loc.	1.00	EA	116.56	116.56
High Head Charge (Over 6')	1.00	EA	199.82	199.82

PAID
CK. NO. 66494
DATE 2-19-14

OYK
Cement Longstrings (#2)

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	14,240.79
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	479.02
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	14,719.81
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

WELL FILE



BASICSM
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET
1717 04852 A

DATE _____ TICKET NO. _____

DATE OF JOB 1-30-14 DISTRICT 1717	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 Knighton Oil Co Inc	LEASE OPK LLC Owned #1 WELL NO.
ADDRESS	COUNTY Clark STATE KS
CITY STATE	SERVICE CREW E Mendoza, D Beck
AUTHORIZED BY J Bennett	JOB TYPE: 2 1/2" 5 1/2" Production

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
34726	8						1-30-14	AM	12:00
27462	8							AM	4:00
3811	8							AM	2:00
37724	8							PM	3:00
								PM	4:00
						MILES FROM STATION TO WELL	60 mi		

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
CL105	AAQ	sk	315		5733 00
CC105	C-41	lb	75		300 00
CC11	Salt	lb	1568		784 00
CC115	C-44	lb	297		1529 55
CC103	C-15	lb	149		1862 50
CC201	Gilsonite	lb	1515		1055 25
CF251	5/2" Auto Fill Float Shoe	ea	1		360 00
CF607	Latch Down Plug + Bottle	ea	1		400 00
CF4452	Turbolizer	ea	1		450 00
CF4852	Basket	ea	1		1910 00
CC181	Mud Puck	gal	500		430 00
E101	Heavy Equipment Mileage	mi	120		840 00
CE240	Blending & Mixing Service	sk	315		441 00
E113	Proppant & Bulk Delivery	cu/yd	891		1425 60
CE206	Pump Depth: 5001-6000'	hr	1		2880 00
CE503	Plug Container High Head	ea	1		300 00
CE504	Plug Container	ea	1		250 00
E100	Service Supervisor Mileage	mi	60		255 00
2003	Service Supervisor	ea	1		175 00
SUB TOTAL					#14240.79

CHEMICAL / ACID DATA:			

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

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)
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FIELD SERVICE ORDER NO.

WELL FILE



Cement Report

Customer	Knighon Oil Co Inc	Lease No.		Date	1-30-14
Lease	OYK LLC owned	Well #	1	Service Receipt	04852
Casing	5 1/2" 155' #	County	Clark	State	KS
Job Type	242-5 1/2" Production	Legal Description	23-30-22		

Pipe Data		Perforating Data		Cement Data
Casing size	5 1/2" 155' #	Shots/Ft		Lead
Depth	5151'	From	To	Tail in 265 sk AA2
Volume	Disp-121.6 bb	From	To	
Max Press	2500 #	From	To	
Well Connection	TD-8100'	From	To	
Plug Depth	SJ-42'	Packer Depth	From	To

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
4:00					on loc-sit assessment (toh)
5:00					spot trucks - rig up
8:30					start csg & float equip
12:30					csg on obtm break circ
1:00					safety meeting - JSA
2:00					pressure test 3000 #
2:00			13	4	plug rat & mouse hole w/ 50 sk
2:10	300		12	5	pump 500 gal mud flush
2:15	300		66	6	mix & pump 265 sk AA2 @ 15.0 pp - 1.40 #3/sk
2:30					wash lines
2:35	0		0	6	drop latch down plug, disp csg
2:55	900		110	2	slow rate
3:00	1500		121.6	0	land latch down plug, float held job complete

Service Units	34726	27462	3811-37724	
Driver Names	A Oliver	E Mendoza	D Beck	

WELL FILE

K Werner Customer Representative
 J Bennett Station Manager
 A Oliver Cementer