



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003001	1718	09/22/2016
INVOICE NUMBER			
92232873			

Pratt (620) 672-1201
 B OKLAND OIL COMPANY
 I 110 N ROBINSON AVE STE 400
 L OKLAHOMA CITY
 L OK US 73102
 T
 O ATTN: JANIS

J LEASE NAME Liberty 1-8
 O LOCATION
 B COUNTY Kingman
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40966866	86779		Net - 30 days	10/22/2016

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/09/2016 to 09/09/2016</i>				
0040966866				
171813968A Cement-New Well Casing/Pi 09/09/2016				
Cement 8 5/8 Surface				
Common Cement	175.00	EA	7.68	1,344.00 T
Calcium Chloride	495.00	EA	0.50	249.48 T
Cement Gel	330.00	EA	0.12	39.60 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	76.80	76.80
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	2.16	64.80
Heavy Equipment Mileage	60.00	MI	3.60	216.00
248--"Propp & Bulk Del. Chrg per ton mil	1.00	EA	297.00	297.00
Blending & Mixing Service Charge	175.00	BAG	0.67	117.60
Plug Container Util. Chg.	1.00	EA	120.00	120.00
Depth Charge; 0-500'	1.00	EA	480.00	480.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	84.00	84.00

RECEIVED
 SEP 26 2016
 OKLAND OIL COMPANY

LOP

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,089.28
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	118.40
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,207.68
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 13968 A

DATE _____ TICKET NO. _____

DATE OF JOB 9-9-16 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 OKLAHOMA OIL COMPANY		LEASE LIBERTY WELL NO. 1-8	
ADDRESS		COUNTY Kingman STATE Ks	
CITY STATE		SERVICE CREW MATTAR, GRAY, DICK	
AUTHORIZED BY		JOB TYPE: CNW 8 1/2" Slickline	

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
37658	1.5						9-8-16	AM	8:05
86779								AM	9:50
73768	1.5						9-9-16	AM	1:18
								AM	1:45
								AM	2:30
						MILES FROM STATION TO WELL 30			

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
CP 100	COMMON CNT	SK	175		2,800.00
CC 109	Calcium chloride	lb	495		519.75
CC 200	Cement 901	lb	330		82.50
CF 153	WOODEN PLUG	EA	1		160.00
E 100	P.u. Miles	Mi	30		135.00
E 101	heavy eq miles	Mi	60		450.00
E 113	PROP + bulk dd	FM	248		618.75
CE 200	DEPTH charge 0-500'	4hr	1		1,000.00
CE 240	blend + mix charge	SK	175		245.00
CE 504	Plug container	JSB	1		250.00
3003	SUPERVISOR	EA	1		175.00
SUB TOTAL					6,436.00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<i>KA</i> 3,089.28

SERVICE REPRESENTATIVE Mike Mattar	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.



PAGE 1 of 1	CUST NO 1003001	YARD # 1718	INVOICE DATE 09/24/2016
INVOICE NUMBER 92233864			

Pratt (620) 672-1201
 B OKLAND OIL COMPANY
 I 110 N ROBINSON AVE STE 400
 L OKLAHOMA CITY
 L OK US 73102
 T
 O ATTN: JANIS

J LEASE NAME Liberty 1-8
 O LOCATION
 B COUNTY Kingman
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40967209	20920			Net - 30 days	10/24/2016
<i>For Service Dates: 09/14/2016 to 09/14/2016</i>		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040967209				RECEIVED SEP 28 2016 OKLAND OIL COMPANY	
171814042A Cement-New Well Casing/Pi 09/14/2016 Cement 4 1/2" Longstring					
AA2 Cement		275.00	EA	8.16	2,244.00 T
C-41P		65.00	EA	1.92	124.80 T
Salt		1,497.00	EA	0.24	359.28 T
Gypsum		1,295.00	EA	0.36	466.20 T
FLA-322		208.00	EA	3.60	748.80 T
Gilsonite		1,650.00	EA	0.32	530.64 T
"Auto Fill Float Shoe 4 1/2" (Blue)"		1.00	EA	158.40	158.40
"Latch Down Plug & Baffle, 4 1/2" (Blue)"		1.00	EA	177.60	177.60
"Turbolizer, 4 1/2" (Blue)"		6.00	EA	40.80	244.80
"Unit Mileage Chg (PU, cars one way)"		30.00	MI	2.16	64.80
Heavy Equipment Mileage		60.00	MI	3.60	216.00
389--"Propp & Bulk Del. Chrg per ton mil		1.00	EA	466.20	466.20
Blending & Mixing Service Charge		275.00	BAG	0.67	184.80
Plug Container Util. Chg.		1.00	EA	120.00	120.00
Depth Charge; 4001'-5000'		1.00	EA	1,209.60	1,209.60
"Service Supervisor, first 8 hrs on loc.		1.00	EA	84.00	84.00

209

 APPROVED BY:

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,399.92
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	324.34
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,724.26
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 14042 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>9-14-11</i>	DISTRICT <i>Pratt, Kas.</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>OKLAHOMA OIL COMPANY</i>	LEASE <i>LIBERTY #1-8</i>	WELL NO.:								
ADDRESS	COUNTY <i>KENNICOTT</i>	STATE <i>Ks.</i>								
CITY	STATE	SERVICE CREW <i>B.G. McCRAW ADAMS</i>								
AUTHORIZED BY	JOB TYPE: <i>C/W - LOW CSTRING</i>									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>20920</i>	<i>1/2</i>						<i>9-14</i>			<i>1500</i>
						ARRIVED AT JOB				<i>1830</i>
<i>19808-008</i>	<i>1/2</i>					START OPERATION	<i>7</i>			<i>235</i>
						FINISH OPERATION				<i>2345</i>
						RELEASED	<i>9-15</i>			<i>0030</i>
						MILES FROM STATION TO WELL				<i>30</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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>AP105</i>	<i>4 1/2" CEMENT (LIB)</i>	<i>SK</i>	<i>50</i>		<i>850.00</i>
<i>AP105</i>	<i>4 1/2" CEMENT (LIB)</i>	<i>SK</i>	<i>175</i>		<i>2975.00</i>
<i>AP105</i>	<i>4 1/2" CEMENT (LIB)</i>	<i>SK</i>	<i>50</i>		<i>850.00</i>
<i>CC113</i>	<i>C-41P SUM (LIB)</i>	<i>LB.</i>	<i>1295</i>		<i>971.25</i>
<i>CC111</i>	<i>SURT (LIB)</i>	<i>LB.</i>	<i>1497</i>		<i>748.50</i>
<i>CC105</i>	<i>C-41P (LIB)</i>	<i>LB.</i>	<i>65</i>		<i>260.00</i>
<i>CC129</i>	<i>FLA-322 (LIB)</i>	<i>LB.</i>	<i>208</i>		<i>1560.00</i>
<i>CC201</i>	<i>GILSONITE (LIB)</i>	<i>LB.</i>	<i>1650</i>		<i>1105.50</i>
<i>CE1250</i>	<i>4 1/2" API FLOAT SHOE</i>	<i>EA</i>	<i>1</i>		<i>330.00</i>
<i>CE606</i>	<i>4 1/2" LATCH DOWN PLUG</i>	<i>EA</i>	<i>1</i>		<i>370.00</i>
<i>CE1650</i>	<i>4 1/2" TURBOIZER</i>	<i>EA</i>	<i>6</i>		<i>510.00</i>
<i>CE1650</i>	<i>4 1/2" TURBOIZER</i>	<i>EA</i>	<i>6</i>		<i>510.00</i>
<i>E100</i>	<i>PICKUP MILEAGE</i>	<i>Mi.</i>	<i>30</i>		<i>135.00</i>
<i>E101</i>	<i>HEAVY EQUIPMENT MILEAGE</i>	<i>Mi.</i>	<i>60</i>		<i>450.00</i>
<i>E113</i>	<i>BULK DELIVERY</i>	<i>MM</i>	<i>389</i>		<i>971.25</i>
<i>CE205</i>	<i>DEPTH CHARGE 4001-5000'</i>	<i>EA.</i>	<i>1</i>		<i>2520.00</i>
<i>CE240</i>	<i>BLENDING CHARGE</i>	<i>SK</i>	<i>275</i>		<i>385.00</i>
<i>CE504</i>	<i>PLUG CONTAINER</i>	<i>EA</i>	<i>1</i>		<i>250.00</i>
<i>5003</i>	<i>SERVICE SUPERVISOR</i>	<i>EA</i>	<i>1</i>		<i>175.00</i>

SUB TOTAL *15,416.50*

CHEMICAL / ACID DATA:			

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

TOTAL *7,399.92*
DISC. PRICE

SERVICE REPRESENTATIVE <i>Tom [Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
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FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer	OKLAHOMA OIL COMPANY	Lease No.		Date	9-14-16
Lease	LIBERTY	Well #	1-8		
Field Order #	19042	Station	PRATT, KS.	Casing	4 1/2
Type Job	CIVIL - LONG STRING	Depth	4043	County	KINGMAN, KS.
		Formation	TD-4650'	State	KS.
				Legal Description	8-29-9

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
4 1/2				Pre Pad	Max		5 Min.
Depth	Depth	From	To	Pad	Min		10 Min.
4043				Frac	Avg		15 Min.
Volume	Volume	From	To		HHP Used		Annulus Pressure
				Flush	Gas Volume		Total Load
Max Press	Max Press	From	To				
Well Connection	Annulus Vol.	From	To				
Plug Depth	Packer Depth	From	To				

Customer Representative	ALAN WATSON	Station Manager	KEVIN	Treater	BOBBIEN
Service Units	83323	19903-20920	19827-19808	- Lab.	
Driver Names	KG	WATERMAN	ADAMS		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2000					ON LOCATION
					RUN 4 1/2 PSL 11.6"
					RUN NEW FRONT SPODE, LATCH BIFFLE
					DO 1 1/2 COLLAR 22' - 5"
					HEWT - 2-4-6-8-10-13
					TAG BOTTOM - DROP BALL - CIRCULATE
2315	200		20	6	PUMP 50 SK AAZ SEVEN O'ER AT 12.8"
	200		48	6	PUMP 125 SK AAZ AT 14.8"
					STOP - WASH LINE - DROP PLUG
	0		0	6	START DESP
	300		55	6	LEFT CEMENT
	250		61	3	SLOW RATE
2345	1500		71.7	3	PLUG DOWN - HELD
					PLUG RAT - 30 SK AAZ
					PLUG MOUSE - 20 SK AAZ
0030					JOB COMPLETE - KEVIN