



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003782	1718	12/19/2017
INVOICE NUMBER			
92596610			

Pratt (620) 672-1201  
 B SHAKESPEARE OIL COMPANY  
 I 202 W MAIN ST  
 L SALEM  
 L IL US 62881  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME H-C 1-7A INT  
 O LOCATION  
 B COUNTY Baca  
 S STATE CO  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
41076674	19570			Net - 30 days	01/18/2018
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 12/15/2017 to 12/15/2017					
0041076674					
171814571L Cement-New Well Casing/Pi 12/15/2017					
Cement-Surface Casing					
A-Serv Lite		335.00	EA	7.15	2,395.25
Premium Plus Cement		150.00	EA	8.97	1,345.50
Calcium Chloride		866.00	EA	0.58	502.28
Celloflake		122.00	EA	2.04	248.88
"Guide Shoe - Regular, 13 3/8" (Blue)"		1.00	EA	700.00	700.00
Flapper Type Insert Float Valve, 13 3/8"		1.00	EA	490.00	490.00
"Centralizer, 13 3/8" (Blue)"		4.00	EA	125.00	500.00
"13 3/8" basket (Blue)"		1.00	EA	380.00	380.00
"Top Rubber Cmt Plug, 13 3/8""		1.00	EA	470.00	470.00
Heavy Equipment Mileage		240.00	MI	4.13	991.20
Blending & Mixing Service Charge		485.00	BAG	0.77	373.45
Proppant & Bulk Del. Chgs., per ton mil		1,732.00	EA	1.38	2,390.16
Depth Charge; 501'-1000'		1.00	EA	660.00	660.00
Plug Container Util. Chg.		1.00	EA	137.50	137.50
"Unit Mileage Chg (PU, cars one way)"		80.00	MI	2.48	198.40
"Service Supervisor, first 8 hrs on loc.		1.00	EA	96.25	96.25
Cement Data Acquisition Monitor		1.00	EA	302.50	302.50
"Cement Pumper, Add'l hrs. on Location"		8.00	HR	275.00	2,200.00

RECEIVED  
 DEC 26 2017

10502-5  
 KW

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	14,381.37
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	0.00
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	14,381.37
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

DW

Customer Comments or Concerns:





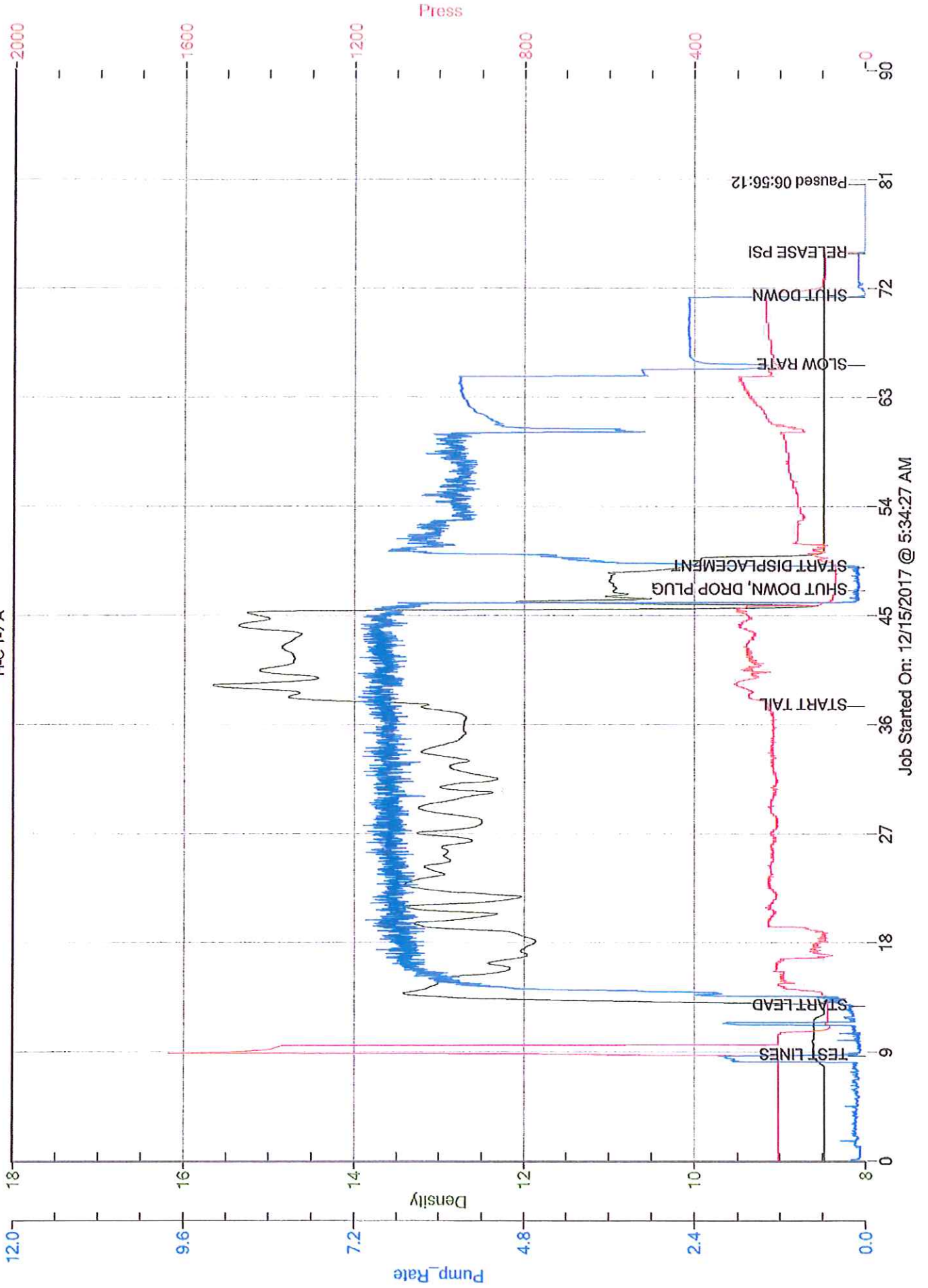
Estates Road, Liberal KS 67901

## Job Log

15

SHAKESPEARE OIL CO.

H-C 1-7 A







PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003782	1718	12/20/2017
INVOICE NUMBER 92597223			

Pratt (620) 672-1201  
 B SHAKESPEARE OIL COMPANY  
 I 202 W MAIN ST  
 L SALEM  
 L IL US 62881  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME H-C 1-7A  
 O LOCATION INT  
 B COUNTY Baca  
 S STATE CO  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
41076906	19570			Net - 30 days	01/19/2018
<b>For Service Dates: 12/17/2017 to 12/17/2017</b>		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0041076906					
171814573L Cement-New Well Casing/Pi 12/17/2017 Cement Intermediate Casing					
Premium Plus Cement		150.00	EA	8.97	1,345.50
Calcium Chloride		282.00	EA	0.58	163.56
Celloflake		38.00	EA	2.04	77.52
"Guide Shoe - Regular, 8 5/8" (Blue)"		1.00	EA	380.00	380.00
Flapper Type Insert Float Valve 8 5/8-BI		1.00	EA	280.00	280.00
"Centralizer, 8 5/8" (Blue)"		3.00	EA	90.00	270.00
"8 5/8" Basket (Blue)"		1.00	EA	315.00	315.00
"Top Rubber Cmt Plug, 8 5/8" "		1.00	EA	225.00	225.00
"Unit Mileage Chg (PU, cars one way)"		80.00	MI	2.48	198.40
Heavy Equipment Mileage		160.00	MI	4.13	660.80
Proppant & Bulk Del. Chgs., per ton mil		564.00	EA	1.38	778.32
Blending & Mixing Service Charge		150.00	BAG	0.77	115.50
Plug Container Util. Chg.		1.00	EA	137.50	137.50
Cement Data Acquisition Monitor		1.00	EA	302.50	302.50
Depth Charge; 1001'-2000'		1.00	EA	825.00	825.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	96.25	96.25

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PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,170.85
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	0.00
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,170.85
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

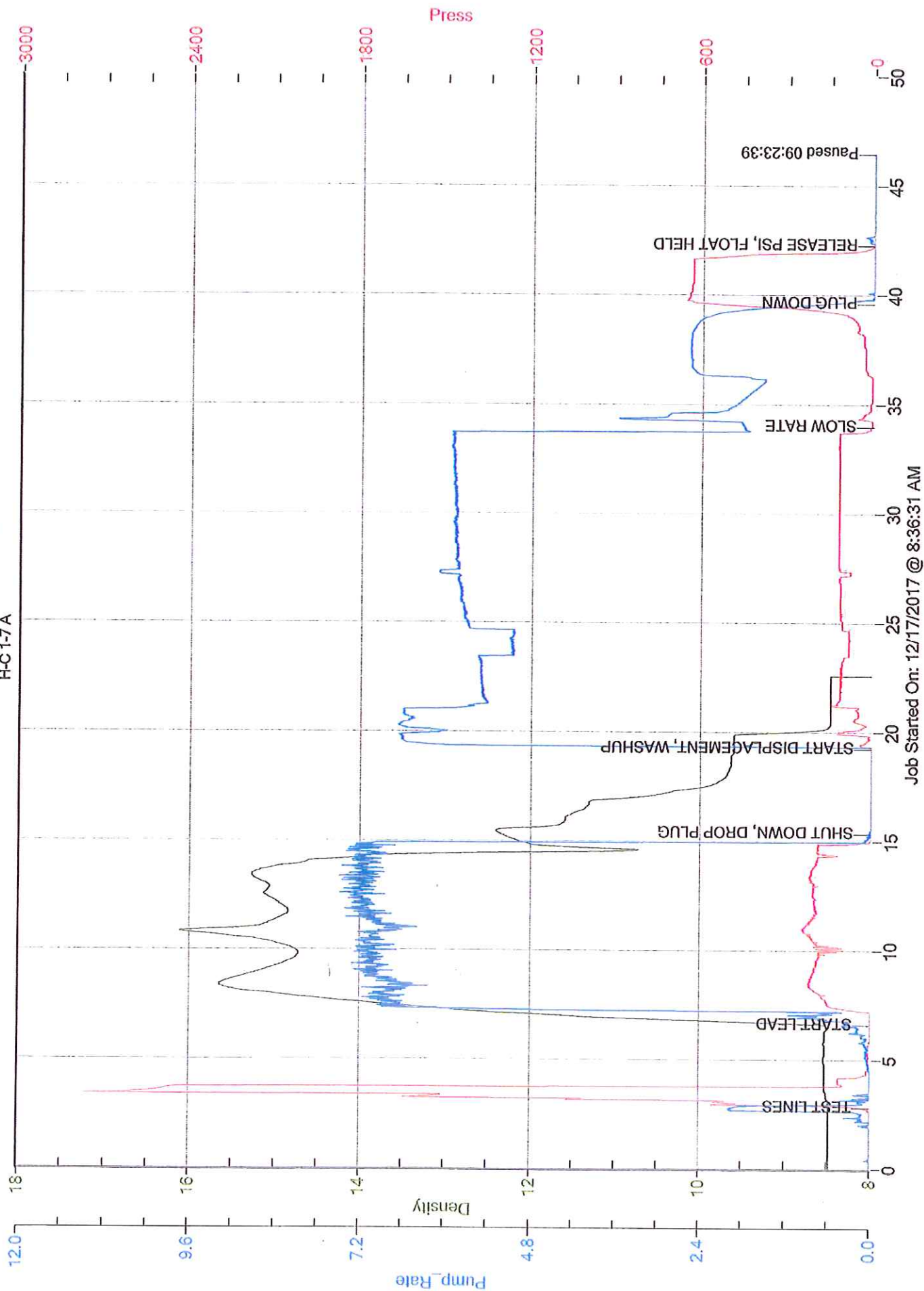
DW

Customer Comments or Concerns:



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SHAKESPEARE OIL CO  
H-C 1-7 A



Job Started On: 12/17/2017 @ 8:36:31 AM





PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003782	1718	12/29/2017
INVOICE NUMBER			
92602251			

Pratt (620) 672-1201  
 B SHAKESPEARE OIL COMPANY  
 I 202 W MAIN ST  
 L SALEM  
 L IL US 62881  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME H-C 1-7A  
 O LOCATION INT  
 B COUNTY Baca  
 S STATE CO  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
41078393	19570			Net - 30 days	01/28/2018
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 12/23/2017 to 12/23/2017					
0041078393					
171815578L Cement-New Well Casing/Pi 12/23/2017					
Cement PTA					
Premium/Common		170.00	EA	9.60	1,632.00
"Unit Mileage Chg (PU, cars one way)"		80.00	MI	2.70	216.00
Heavy Equipment Mileage		160.00	MI	4.50	720.00
Proppant & Bulk Del. Chgs., per ton mil		584.00	EA	1.50	876.00
Blending & Mixing Service Charge		155.00	BAG	0.84	130.20
Cement Data Acquisition Monitor		1.00	EA	330.00	330.00
Depth Charge; 2001'-3000'		1.00	EA	1,080.00	1,080.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	105.00	105.00

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**RECEIVED**  
 JAN 02 2018

*10501-17  
 Kw*

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,089.20
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	0.00
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,089.20
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

*DW*

Customer Comments or Concerns:





ENERGY SERVICES

**Liberal Yard #1717 - Phone 620-624-2277 - 1700 S. Country**

Estates Road, Liberal KS 67901

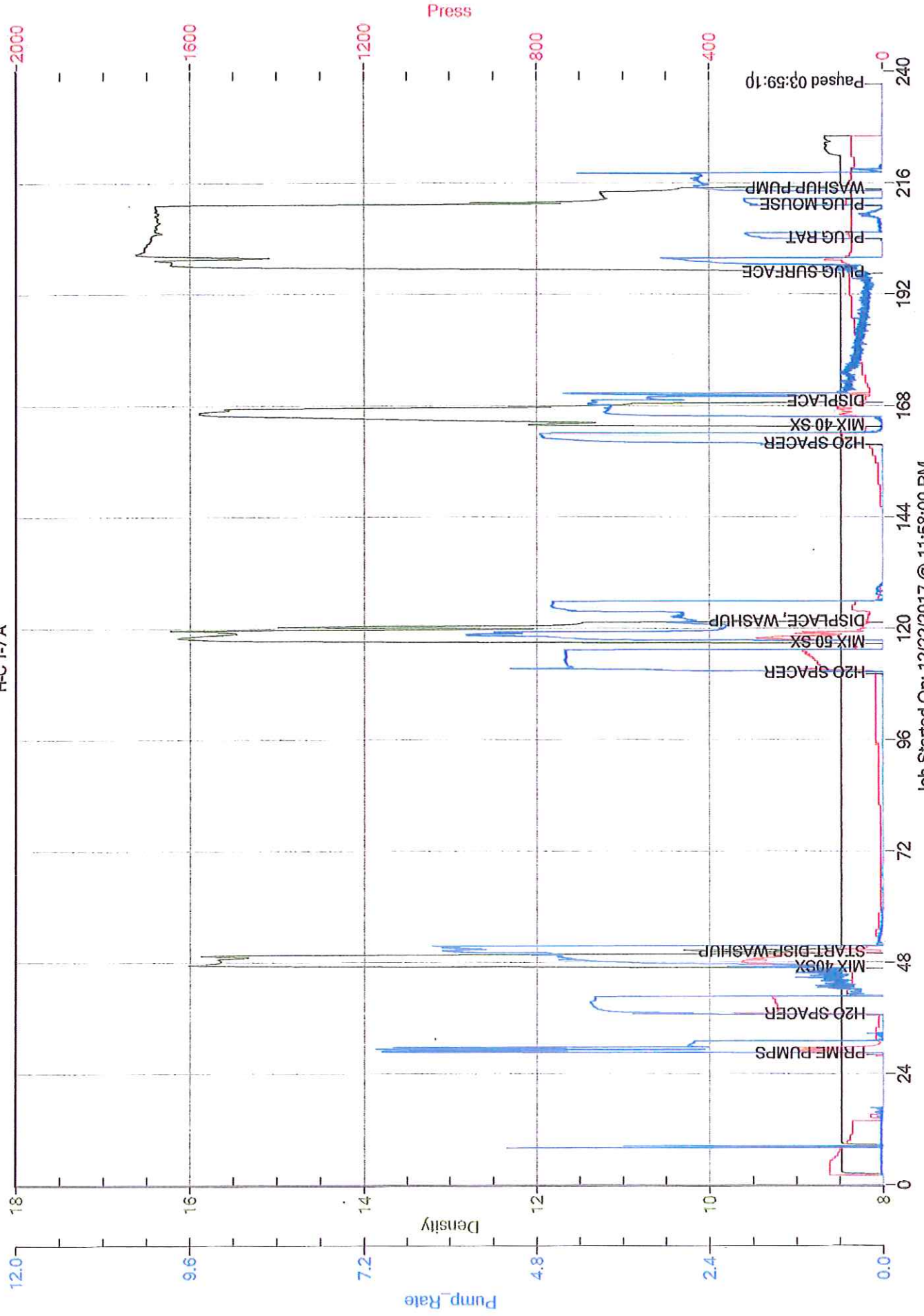
## Job Log

Customer:	Shakespeare Oil Company	Cement Pump No.:	38119-19570 5 1/2 HRS		Operator TRK No.:	96815	
Address:	202 West Main Street	Ticket #:	1718-15578 L		Bulk TRK No.:	14354-19578	
City, State, Zip:	Salem IL, 62881-1519	Job Type:	Z42 - Cement Intermediate Casing <i>to be removed</i>				
Service District:		Well Type:	OIL				
Well Name and No.:	H-C 1-7A	Well Location:	7,33,41	County:	Baca	State:	Co

[illegible]

# SHAKESPEARE OIL

H-C1-7A



Job Started On: 12/22/2017 @ 11:58:00 PM