

PAGE	C I NO	INVOICE DATE
1 of 1	1008764	01/15/2014

INVOICE NUMBER

1718 - 91385424

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Norwegian Wood

1

LOCATION

COUNTY

Edwards

STATE

T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

ЈОВ #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40681436	20920			Net - 30 days	02/14/2014
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates	: 01/14/2014 to 01/	14/2014	-		
0.40004.400					
040681436			1	48 49 COM	
	Sin1803 20-			The second secon	
171900777A Como	nt New Well Casing/Bi Of	/14/2014		Tali (President)	204
	ent-New Well Casing/Pi 01			THE COMPT	8,038,13
Cement 5 1/2" Long	string	D OTHER CORRESPONDENCE	1		
AA2 Cement		175.0	O EA	11.39	1,993.2
60/40 POZ		50.0	O EA	8.04	402.0
C-41P		33.0	O EA	2.68	88.4
Salt		881.0	O EA	0.34	295.1
Cement Friction Red	ucer	50.0	O EA	4.02	201.0
FLA-322		83.0	O. EA	5.03	417.0
Super Flush		500.0	O EA	1.64	820.7
Gilsonite		875.0	O EA	0.45	
"Latch Down Plug &	& Baffle, 5 1/2"" (Blu	1.0	O EA	268.00	
"Auto Fill Float Shoe	e 5 1/2"" (Blue)"	1.0		241.20	ALC: ALC: ALC: ALC: ALC: ALC: ALC: ALC:
"Turbolizer, 5 1/2""	(Blue)"	6.0		73.70	
"5 1/2"" Basket (Blu		2.0		194.30	
"Unit Mileage Chg (F	PU, cars one way)"	30.0	о мі	2.85	12 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2
Heavy Equipment M	ileage	60.0	о мі	4.69	
"Proppant & Bulk De	el. Chgs., per ton mil	312.0	O EA	1.07	
Depth Charge; 4001	'-5000'	1.0	O EA	1,688.40	
Blending & Mixing S	ervice Charge	225.0	O BAG	0.94	227.0
Plug Container Util.		1.0	O EA	167.50	
"Service Supervisor,	, first 8 hrs on loc.	1.0	O EA	117.25	117
15 literation		2000		1.0	(t5m)
					50 L
		nana	100	350	4 1
Selt.		- 1900	1,39	0.04	11.27
C-4 P		2.71	1	5'91	. SSN
60/46 PQ2		20 1 4 1 45 1 4 1	1.37	8.0.	10370
AA2 Cement		1373	W.	11.39	1,993.2
PLEASE REMIT	TO: SEN	D OTHER CORRESPONDENCE	 ГО:		
BASTC FNFFCV	SERVICES I.D DAG	IC ENERGY SERVICES, LP		SUB TOTAL	8,835.
PO BOX 841903	801	CHERRY ST, STE 2100		TAX	329.
DALLAS, TX 752		T WORTH, TX 76102	TNV	OICE TOTAL	9,165.



FIELD SERVICE TICKET 1718 09777 A

DATE TICKET NO. DATE OF JOB CUSTOMER ORDER NO.: NEW D OLD PROD INJ ☐ WDW DISTRICT CUSTOMER WELL NO. COUNTY CALL **ADDRESS** STATE SERVICE CREW CITY STATE **AUTHORIZED BY** JOB TYPE: **EQUIPMENT#** HRS **EQUIPMENT# EQUIPMENT#** DATE TIME HRS HRS TRUCK CALLED ARRIVED AT JOB START OPERATION AM **FINISH OPERATION** RELEASED MILES FROM STATION TO WELL

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. (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT SK 514

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5003	SAA	VICO	Speries	The second second		54	1	ROY MIS. Non. as	175	1
a emed to in	J. Haggano hu							SUB TOTAL		
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No. of the last of the			The same of the sa	PACE NEED NOT	SERVICE & EQUIPM	MENT	%TAX ON \$			
				AND THE PARTY	MATERIALS		%TAX ON \$	- Frederica	h a seu s'a y	
in a house		I Ha	Standarden and the		September 19 Septe		1	TOTAL	(- (CENT) 08 4 0	
	of tells as,		The this this	- Contraction			MAIT		of the second second	
							The	The Laborat		

SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



FIELD SERVICE TICKET 1718 03777 A

DATE OF DISTRICT

DATE OF DISTRICT

NEW OLD PROD INJ WDW CUSTOMER WELL NO.

LEASE

COUNTY STATE

DATE TICKET NO.

CUSTOMER

CUSTOMER

COUNTY STATE

							and the second	
CITY		STATE			SERVICE CR	EW_	Mond GRAVES Ph.	2
AUTHORIZED BY					JOB TYPE:	W	5 thousand	
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQU	IIPMENT#	HRS	TRUCK CALLED DATE	AM TIME PM
3314-2014	=A+		1	7	一十二十二字		ARRIVED AT JOB	AM PM
2021-19118	1:1	100					START OPERATION	AM (2)
27100							FINISH OPERATION	AM 730
							RELEASED	AM / SU
							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: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	T,
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14 17 Park	affect a wife factor in a second a second and	16	50			300	1
cc 122	Flad Loss	16	83			622	50
Cr 201	Calkart	16	235			586	25
F 1251	That fell the 5%	54	1	4		360	1
F 402	LATEL Jours Physiappy	511	/			400	/
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01240	11 1 - Willy many	SK	2242			315	/
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	SERVICE & EQUIP	MENT	Contract to the second	X ON \$			100
	MATERIALS		%TA	X ON \$			
			1	TOTAL TOTAL	AL		

SERVICE	
REPRESENTATIVE	

CLOUD LITHO - Abilene, TX

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:



TREATMENT REPORT

Customer	070-	WERG!	/	Lease No.				ent them they	Date						
Lease NOR	4)66/1	1	1	Well #			5		0	1-	14-	-14			
Field Order #	Station	PRA-H	K		Cas	sing	Depth	95'	5 County OWAKDS State					ite	
Type Job	51/2	600	15/m				Formation		Legal Description						
PIPE	DATA	PERI	FORATIN	IG DATA	FLU	JID USI	USED			TREATMENT RESUME					
Casing Size	Tubing Size	Shots/F	t		Acid			F	RATE	PRE	SS	ISIP			
epth/695	Depth	From	T	0	Pre Pad			Max				5 Min.			
olume /	Volume	From	Т	o	Pad			Min				10 Min.	10 Min.		
Max Press	Max Press	From	T	o	Frac			Avg				15 Min.			
Vell Connection	Annulus Vol	. From	Т	0				HHP Used				Annulus	Press	ure	
Plug Depth	Packer Dept	th From	T		Flush			Gas Volum	ie			Total Loa	ad		
Customer Repre	sentative			Station	Manager	DAUE	Scot	4	Treate	120	bort	follia			
Service Units 3	7900 =	33.708	20970	2095	9 1991	8									
Oriver Names	Mison		ves	P	bye	osye di	ava Bassa				30000		t here		
Time	Casing Pressure	Tubing Pressure	Bbls. P	umped	Rate	to shall be	e of also po	ELIZA PLDA		Servi	ce Log	ne aprile e			
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	Lanca Control						1.		-01	-	To	11 4	1		



PAGE	C L NO	INVOICE DATE
1 of 1	1008764	01/11/2014

INVOICE NUMBER

1718 - 91381685

Pratt

(620) 672-1201

B TOTO ENERGY LLC

25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Norwegian Wood

1

LOCATION

COUNTY

Edwards

S STATE

JOB DESCRIPTION т

Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.	TERMS	DUE DATE		
40679900	19843				Net - 30 days	02/10/2014	
	I		QTY	U of	UNIT PRICE	INVOICE AMOUNT	
For Service Dates:	01/08/2014 to 01/0	8/2014					
040679900							
TOTAL STATE TOTAL	189-1262 FOSS	. K. D. (1881 - 1872 - 18					
	nt-New Well Casing/Pi 01/0	8/2014	A Utuo		2572	700	
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PLEASK-TIME		OTHER CORRES	SOMEONE I		CAY KOMPT	C. The	
60/40 POZ	the state of the s	The State of the S	330.00	EA	8.40	2,772.00	
Celloflake		,	83.00	EA	2.59	214.97	
Calcium Chloride			852.00	EA	0.74	626.23	
"Wooden Cmt Plug, 8	8 5/8"""		1.00	EA	112.00	112.	
"8 5/8"" Basket (Blue			1.00	EA	220.50	220.	
"Unit Mileage Chg (P	U, cars one way)"		30.00	MI	2.98	89.	
Heavy Equipment Mil	leage		60.00	MI	4.90	294.	
"Proppant & Bulk Del	I. Chgs., per ton mil	y 1 1 4 4 5	426.00	EA	1.12	477.	
Depth Charge; 0-500			1.00	EA	700.00	700.	
Blending & Mixing Se	ervice Charge		330.00	BAG	0.98	323.	
Plug Container Util. C	Chg.		1.00	EA	175.00	175.	
"Service Supervisor,	first 8 hrs on loc.		1.00	EA	122.50	122.	
		19					
And the second		< =					
Down Caemat O For			1.450		10000		
Thought at Bulk Del	Chga, per ton mil						
Have a gat to well the			200				
, in April of List is	g fers fine it ny.		801 V				
"B G.S. Barket (Blo					10000		
"We of an Cint Plan, ?		7	3 3/10/1		11872		
Calcinate Chloride			001.1		0.74		
Collofiake			11231-143		2.0%		
ZC4-07/09			33070	SW.	dran	11 T	
PLEASE REMIT	TO: SEND	OTHER CORRES	PONDENCE TO):			
BASIC ENERGY	SERVICES TO BAST	C ENERGY SERV	TCES.LP		SUB TOTAL	6,126.	
PO BOX 841903	4-New Well Casing 8010	CHERRY ST, ST	E 2100		TAX	258.	
DALLAS, TX 752	84-1903 FORT	WORTH, TX 76	102	INV	OICE TOTAL	6,385.	



FIELD SERVICE TICKET 1718 09699 A

DATE TICKET NO

								DATE	TICKET NO			
DATE OF JOB 01 -0	1-8(4 1	DISTRICT PRATI	TKS		NEW W	NELL	PROD INJ	□ WDW	□ 6	USTOMER RDER NO.:	ia mur
CUSTOMER -	10	TO	-ENERGY	ion o stell	er an ile notes to	LEASE NO	RWS	-61AN	wood	/	/ WELL NO).
ADDRESS	My design as	ISHER S		han they be the	Gorall	COUNTY	DWA	ROS	STATE	45		1.0000
CITY			STATE			SERVICE CREW Sullivas Edando Phys						
AUTHORIZED B	Υ	15.00		THE RESERVE		JOB TYPE:	ww	8%	Suntace		VII DISKLAMEN	
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CAL	LED 01-08	DAT		TIME
19889-198	43	30	m,)		Atolic d	en en en en	Single Steel	ARRIVED AT	JOB /	8	AM C	1:40
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0/10					Difficult	bi te symbologen		FINISH OPE	RATION		AM PM	15
Bas presented all	i reci	io - sys	Single Police Police	DEM ALO	- Alpha	1400 E. 30		RELEASED	101 00/00			2:00
BORT BIRROYS STEE	J-Smit	n is its	anematasOuter Africa			ion united t	SEATE IN	MILES FROM	M STATION TO	WELL	30	1
products, and/or su	pplies ind	cludes all	execute this contract as an ag of and only those terms and co it the written consent of an office	onditions appe cer of Basic E	earing on nergy Se	the front and back rvices LP.	of this do	GIGNED:(WELL OWN	ER, OPERATOR, O	CONT	and/or condition	AGENT)
REF. NO.			MATERIAL, EQUIPMENT A	AND SERVIC	CES US	ED	UNIT	QUANTITY	UNIT PRICE	E	\$ AMO	JNT
CP 103	60/	40 P	zent	elehetato lo		ya njako 1979 Marana	SK	330	BARTO LEMIGOLIA MESTO DO LA CONTRACTOR		3,96	000
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PE 240	13/0	wdi	mixay	ALLEGO SEA	ROEAL AND	at appearant agree	5k	330	a er toestre ett All	regul	46	200
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Transfer Tires - Plant and			Carried Committee					1	hary TO	TAL		30,000
on to the his		i ivia							m			201

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE

REPRESENTATIVE



FIELD SERVICE TICKET 1718 09699 A

1718 09599 A

TICKET NO.

DATE

DATE OF JOB	DATE OF JOB 1 - 19 DISTRICT FRATT LC							PROD INJ	□ WDW	□S	USTOMER RDER NO.:	
CUSTOMER	12	To.	- CA 777			LEASE N	N.W		asport	1	WELL NO.	
ADDRESS						COUNTY	ZOWA	103	STATE	KS		
CITY			STATE			SERVICE CF	REW S	11	Mil.	P	111	
AUTHORIZED E	BY					JOB TYPE:	WW	9 %	Surter F	,		
EQUIPMEN ⁻	Γ#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED Jacob	DAT	E AM TIN	ΛE
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ITEM/PRICE REF. NO.		N	MATERIAL, EQUIPMENT A	AND SER	VICES US	ED	UNIT	GIGNED:(WELL OWN QUANTITY	ER, OPERATOR, UNIT PRIC	. 7 K. 19	RACTOR OR AC	7
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									The same		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



TREATMENT REPORT

Contains 8	,, ,,	7,00	0, 1							15	4-		Carrier Street	
Customer To	070-	Six 29	9		ease No.		Singley and a		Bacony Yu	Da	ue			
Lease NOR	WEG1.	1.0	2001		/ell #	Printing.			er da Alfred Discourse			-0	8-14	1-
Field Order#	Station	P.2A	77	120			Casing	18	epth 347	Col	unty	WAR	25	State
Type Job) 8:	5/8						Forma	ation			Legal [Description 15 - 26	-16
PIPE	DATA	PEF	RFORAT	TING	DATA		FLUID	USED			TREA	TMENT	RESUM	=
Casing Size	Tubing Siz	e Shots	/Ft			Ac	id			RAT	E PRE	SS	ISIP	
Depth 367	Depth	From		То		Pre	e Pad		Max				5 Min.	
/olume	Volume	From		То		Pa	d		Min				10 Min.	
Max Press	Max Press	From		То		Fra	ac		Avg				15 Min.	
Vell Connection	Annulus V	ol. From		То					HHP	Used			Annulus	Pressure
Plug Depth	Packer De	pth From		То		Flu	ısh		Gas	Volume			Total Loa	ad
Customer Repr	resentative				Station	Mar	nager	VE Sc.	oH.	Т	reater	bort	(1/1)	
Service Units	37900	19889	198	43	7095	59	19918			a vege			The process	
Oriver Names	4/1,000	EdAn	1		PI	540	0					1500000000		
Time	Casing Pressure	Tubing Pressure	Bbls	s. Pum	ped	/	Rate			2 83 619	Serv	ice Log		
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PAGE	T NO	INVOICE DATE
1 of 1	1008764	01/11/2014

INVOICE NUMBER

1718 - 91381684

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUN'TS PAYABLE

LEASE NAME

Norwegian Wood

LOCATION В

COUNTY

Edwards

STATE

T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE OF	EDER NO.		TERMS	DUE DATE
40679898	20920				Net - 30 days	02/10/2014
For Service Dates:	01/08/2014 to 01/0	8/2014	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040679898						
	1922 860					
171809698A Cemer Cement 13 3/8 Cond			ESTES MOENCE I		1052 IOSE	3,184.0
Common Cement	225 F. W. Control of the September 2000 years are the September 2000 at 100 and 100 at		120.00	EA	11.20	1,343.76
Celloflake			30.00	EA	2.59	77.69
Calcium Chloride			339.00	EA	0.73	249.12
"Unit Mileage Chg (P Heavy Equipment Mil			30.00 60.00	MI MI	2.97 4.90	89.2 293.9
"Proppant & Bulk Del			170.00	EA	1.12	
Depth Charge; 0-500			1.00	EA	699.88	699.8
Blending & Mixing Se "Service Supervisor,			120.00 1.00	BAG EA	0.98 122.48	
			1.4			
- Planding & Wixing So			126,00		0.00	
Depth Charak Discu			12.053		1 2 2	
peaks gifter bearing						
" Lincklausge Chy (P			45.0		370.	
Caldin m C Bloride			2.5.7.1		2.754	5 A 169
Celleffatto			120,01 53,01		11:11	1,543,76
Common Camons	mo. arm	OMITTED CORRECTO				
PLEASE REMIT		OTHER CORRESPO):	SUB TOTAL	3,184.0
BASIC ENERGY PO BOX 841903		C ENERGY SERVIC CHERRY ST, STE			TAX	119.4
DALLAS, TX 752	84-1903 FORT	WORTH, TX 7610	2	T377	OICE TOTAL	3,303.5



FIELD SERVICE TICKET 1718 09698 A

	PRESSUR	E PUMI	PING & WIRELINE	020 072				DATE	TICKET NO		to Received a					
DATE OF JOB	-06 -	14/	DISTRICT PRAH	KS	12.0	NEW WELL	OLD F	PROD INJ	□ WDW	□ 6'	USTOMER RDER NO.:					
CUSTOMER	TOT	0 -	ENERGY			LEASE NO	RWE	GIAN	Wood	1	WELL NO.					
ADDRESS	Agaidem Nati ex		em Haing herror (aud.), chroly (aud.) equipment (aud.)	el a desperado el como en lo	of odd a	COUNTY EDWARDS STATE KS										
CITY			STATE	hip resident Toxidesusping	hat s	SERVICE CREWS 4// SAN GRAVES, FASEN										
AUTHORIZED B	SY	begger	se allementation some some	and similar		JOB TYPE:	WW	133/8	Londa 4	il	of projector two					
EQUIPMENT	Γ#	_	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CALI	LED 01-07	DAT	/ (DRA)	VIE O				
33708-20	920	-		TO QUEEN WAY	IL, E. Ju	to bollentil e it		ARRIVED AT	JOB 01-07	-14	AM 9	15				
19826-13	768	30.	v-	2 12		Comment of the comment	La Lillian	START OPE	RATIONO1-0	8-10	/ AM /2:	35				
3/700	3/900				Para de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición dela composición de la composición dela		12 12 6 2	FINISH OPE	RATION (0	AM / O	0				
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na armidis ouis		THE COSE	relacion Company				LEASE ME	MILES FROM	A STATION TO	WELL	30					
products, and/or su become a part of th	ipplies incli	udes all	of and only those terms and co	onditions appea	aring on	the front and back	of this do	SIGNED:	edges that this co cional or substitute ER, OPERATOR,	terms	and/or condition	s shall				
REF. NO.		N	MATERIAL, EQUIPMENT A	ND SERVIC	ES US	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN)T				
CP 100	com	now	cmt	A STANCE OF THE	The section	THE PROPERTY OF	SK	120	nieta Haitelia		1,920	a				
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201 20	Cellt	AKE	ch lala				18	30	E TO THIS LINE	200	265	00				
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	4					TERIALS	IST VP-1		X ON \$	47.00						
ADDRESS CITY STATE AUTHORIZED BY EQUIPMENT# HRS EQUIPMENT# HRS 33708 2 091 0 30 m 19804 - 73708 30 m 2 19804 -								The	wit To	TAL	T SHELL WE LEE	100				
								Ó	1							

FIELD SERVICE ORDER NO.

REPRESENTATIVE

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE



FIELD SERVICE TICKET 1718 09698 A

Γ / Γ	L8	20	Ø.	F

TICKET NO._

DATE

DATE OF JOB	-n6	- /4/	DISTRICT / ///	property of	12.240.340	NEW N	VELL F	PROD IN	I WDW	□ 8	USTOMER RDER NO.:	
CUSTOMER	707		-1900 -196			LEASE //	E list	MAN	4300		WELL NO.	
ADDRESS						COUNTY	11.10	ROS	STATE	KS		
CITY			STATE			SERVICE CR	EW	11	ARAJE !	-	-1	
AUTHORIZED I	BY					JOB TYPE:	WW	12%	Landy &	11		
EQUIPMEN	T#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CAL	LED	DAT	E AM TIN	ЛE
7-7-1-1-	120	. Ja	Caragon Silver and American		top on the	1-4- 4-400 - 1-1	a grayayinin	ARRIVED A	F JOB++ /-		AM, PM	Marie Control
10806-13	201	30	<u> </u>					START OPE	RATION	4-1	AM /	10
2/70	0							FINISH OPE	RATION (**	AM PM	
								RELEASED			AM / 3	0
								MILES FROM	M STATION TO	WELL		
become a part of t		act withou	ll of and only those terms and o ut the written consent of an offi	cer of Basic	Energy Se	rvices LP.	S	GIGNED: (WELL OWN	ER, OPERATOR,	CONT	RACTOR OR AC	GENT)
ITEM/PRICE REF. NO.			MATERIAL, EQUIPMENT	AND SERV	VICES US	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	T
CP 100	6211	(Adail)	Craby Comment				OK	1200			1,920	0)
	2 71	7.7					1	9		310	441	
CC 102	121	111	chilate				19	30			111	00
2 /01	Contraction of	Address with militar	Theresees were	Siring and the said	ing of the same	um maus úblias a		market f	Available to the skiller	Signal.		70
0101	W.	7	rik.		2019 - Feb. 2018	ment of the second of the second	1000	100	e to the control of the control of	20,200	4/2/	220
21/3	Poll	117	7				37777	170		13	271	20
CE 200	Onl	11	hold 0.30	0			94	1			1.000	00
E 240	Blo	silves	Inixus;				8K	120			108	00
2003	- 10 Logs	1	Barrie A	as beginning	7	y = ++	isid:	A. C	14 1 4 4 1 K		175	90
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	1 (A) (A)		AND SERVICE STREET	A POTENTY								
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4		Company All				(A)						17.50
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					SEF	RVICE & EQUIP	MENT	%TA	X ON \$			
					MA	TERIALS		%TA	X ON \$	\$ 15°		
								Alle	ESTC.	TAL		
SERVICE REPRESENTATI	VE D	/ ,				RIAL AND SERV		D BY:				
		4			1.0	No. of the same	(WELL O	WNER OPERAT	OR CONTRACTO	R OR	AGENT)	1000



TREATMENT REPORT

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Customer	10-6	NER9	Le	Lease No.								g tillering	00 132 73.1 paraka era	128 (U.)				
Lease WORL	JE91AK) wa	00	W	Well #							1 -	-08	-/	4			
Field Order #	Station	PRAT	TK	5		10 TE	Casing,	3/4	Depth	in a cu	County	900	WAR	05	S	tate		
Type Job	W/	33/8 0	CON	Juc	tuz	Formation							Legal D	escription	6-1	16		
PIPE	DATA	PERF	FORATI	ING	NG DATA FLUID I						TREATMENT RESUME							
Casing Size	Tubing Siz	e Shots/F	t			Ac	Acid			RATE PRESS			SS	ISIP				
Depth /	Depth	From	Maries Heiler	То		Pre	e Pad			Max				5 Min.				
Volume	Volume	From		То		Pa	ıd			Min				10 Min.				
Max Press	Max Press	From		То		Fra	ac			Avg				15 Min.				
Well Connection	Annulus V	ol. From		То						HHP Use	d			Annulu	s Pres	ssure		
Plug Depth	Packer De	pth From		То		Flu	ısh			Gas Volu	me			Total Lo	oad			
Customer Repre	esentative				Station	Mar	nager	DAUE	Ser	#	Treat	er Z	Policas	full	10a)		
	7900	33708	2092	20	1982	6	73768	1										
Driver Names	ullind	6 RK	VES	r.a.	Eggi	0	on to recess	u ares		ara Hawa	1		16.36600	de Se legisle	Live of	rijarewi, a rijareniza		
Time	Casing Pressure	Tubing Pressure	Bbls.	Pump	ped	i i i	Rate	Second a	200	entre das		Serv	ice Log	MAN II	1463			
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