

PAGE	CTTST NO	INVOICE DATE
1 of 1	1008764	03/07/2014

INVOICE NUMBER

1718 - 91432378

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Parkin Lot 1

LOCATION

S

COUNTY

Kiowa

STATE KS

Т

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	JOB # EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE		
40699339	20920				Net - 30 days	04/06/2014		
	L		QTY	U of M	UNIT PRICE	INVOICE AMOUN		
For Service Dates.	: 03/04/2014 to 03/04	4/2014						
040699339								
	164 - 1802							
171010000000	80)	4/2014	5100		77/1			
	nt-New Well Casing/Pi 03/0	14/2014			edia kompe	1237557		
Cement 5 1/2" Long	string	OJHAN COLUM	PONDENCE A	O to		Section with a section of contrast productions		
AA2 Cernent			270.00	EA	11.90			
C-41P			51.00		2.80	142.8		
Salt		1 7 7 7	1,355.00		0.35			
Cement Friction Red	ucer	2 11	77.00		4.20	323.4		
FLA-322		'	127.00		5.25	666.7		
Super Flush			500.00	EA	1.72	857.5		
"Latch Down Plug &	Baffle, 5 1/2"" (Blu		1.00	EA	280.00	280		
"Auto Fill Float Shoe	5 1/2"" (Blue)"		1.00	EA	252.00	252		
"Turbolizer, 5 1/2""	(Blue)"		6.00	EA	77.00			
"5 1/2"" Basket (Blu	e)"		2.00		203.00	406		
"Unit Mileage Chg (P			40.00		2.98	119		
Heavy Equipment Mi			80.00		4.90	392		
'Proppant & Bulk De	I. Chgs., per ton mil		508.00		1.54	782		
Depth Charge; 5001	-6000'		1.00		2,016.00	2,016		
Blending & Mixing Se	ervice Charge		270.00		0.98	264		
Plug Container Util. (Chg.	1 .1	1.00		175.00	175		
"Service Supervisor,	first 8 hrs on loc.		1.00		122.50	122		
Gilsonite			1,350.00	EA	0.47	633.1		
TALLO PER PROPERTY OF A			T 000		1 6 6			
	Belleville to the				MEL OU			
W 2955 1 A			1 58 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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Dominija Podana Ross Postava			1 2 1 2					
			13. 15.		3.25			
			1 41 12 2			- 27.1.2		
AA2 Coment			N. L. of		5190	115.3		
X X O TO THE OWN		-0.5355960		2. V	11,30	3,213.0		
PLEASE REMIT	TO: SEND	OTHER CORREST	PONDENCE TO	D:	CIID TOTAL	11 502		
BASIC ENERGY	SERVICES, LP BASI	C ENERGY SERV	ICES, LP		SUB TOTAL	11,582.		
PO BOX 841903	801	CHERRY ST, ST	E 2100		TAX	451.		
DALLAS,TX 752	84-1903 FORT	WORTH, TX 763	102	INV	OICE TOTAL	12,033.		



FIELD SERVICE TICKET 1718 10092 A

	PRESSL	JRE PUM	PING & WIRELINE					DATE	TICKET NO.			
DATE OF JOB 03 -	04-	14	DISTRICT PRATT	rs		NEW V	WELL	PROD IN	J MDM		SUSTOMER ORDER NO.:	317
CUSTOMER	70	10	- ENERGY			LEASE Pa	RKID	607	A SEASONE E E TOS ESONAS	/	WELL NO.	
ADDRESS						COUNTY	IOWA		STATE	45		
CITY			STATE			SERVICE CR	EW Su	Moud,	GRAVES	P	110	
AUTHORIZED B	BY					JOB TYPE:	NW S	1/2 Loves	the)			
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CAL	LED DE ON	DAT	E AM TIN	ΛΕ
33708-209		45	9,0					ARRIVED A	T JOB 03-04.	14	AMD 3:00	
19831-19918		45	grati-					START OPE		/	AM Joi	30
37900								FINISH OPE	RATION	5	AM // //	5
FOR WHAT I WAS	V E S							RELEASED	/	/	AM 12id	10
250000	152		A THE RELEASE OF THE PARTY OF T	aria.				MILES FROM	M STATION TO	WELI	,	
products, and/or su become a part of th	ipplies in	cludes all	execute this contract as an ag of and only those terms and co t the written consent of an office	onditions a	appearing on	the front and back	of this do	cument. No addi	eledges that this continued or substitute	e terms	and/or conditions	s shall
ITEM/PRICE REF. NO.		N	MATERIAL, EQUIPMENT A	ND SER	RVICES US	ED	UNIT	QUANTITY	UNIT PRICE	CE	\$ AMOUN	Т
CP 105	AA-	2 ent	(SK	220			3740	00
CP 105	AA = 2	ont					sk	50 -	/	1	850	00
CC 105	C-4,	12			1	1	16	51			204	00
CC 111	SAL	7					15	1355		- 4	677	50
CC 110	7/1	-322	2				16	77			462	00
66 301	2 10	1260					14	1350	1		984	50
CF 602 1	447	CH A	own) Plug & BAFF/		51/2		GH	1000	/		400	00
CF 1251	Aut	5 7.7.	Hiny Stor				911	1	/		360	00
CF 1651	THA	bo.ce	ext:				94	6			460	00
CF 1901	BAS	skyt	Commence of the second				911	2		1 7	580	00
CC 154	Supo	1 Hy	6	2 545	- Comment		IAL	500 1			1,225	00
\$ 100	Syly	(n)					mi.	40		I PARE	170	60
2 101	140 RU	4 8 4	1				mi	80			560	60
Pt 70/2	Dell	11 c	house 5000'- 60	Pales			The SA	508			2 440	20
CE 240	13/00	reles -	my son				SK	220			378	00
PE 504	Plus	CONT	as Hestel				54	1			250	00
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SERVICE REPRESENTATIV	IE K	Moni	1 11			RIAL AND SER\ TOMER AND R	ECEIVE	1 V VIII FART	Lall	Man-	Teto	
							(WELL O'	WNER OPERAT	OR CONTRACTO	DR OR	AGENT)	21

FIELD SERVICE ORDER NO.



FIELD SERVICE TICKET

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

1718 10092 A

	PRESSU	JRE PUM	IPING & WIRELINE					DATE	TICKET NO			
DATE OF JOB	54.	141	DISTRICT PRATT			NEW C	DLD F	PROD IN	J WDW		USTOMER PRDER NO.:	
CUSTOMER	70	my my	1 - 1941 - 1944 - 1		A de la companya de l	LEASE A		Lor		/	WELL NO.	
ADDRESS						COUNTY	1 Beach		STATE	45		
CITY			STATE			SERVICE CR	EW C	11. 10)	Griss.	H	2	20 是 1000的
AUTHORIZED B	Y					JOB TYPE:	JW 3	and the second	11.21			
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED	DAT	E AM TIN	νE
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15/19 11/10		4		Trebutte (Bot 10:1) 2-51 by			1	START OPE	RATION	1	AM PM	AL.
3/190							1	FINISH OPE	RATION		AM PM	#
			25 may 6%					RELEASED	V	1	AM PM	
ent Majores								MILES FROM	M STATION TO	WEL		
products, and/or su become a part of th	pplies in	orized to cludes all	TRACT CONDITIONS: (This contract as an age of and only those terms and contract the written consent of an office the written consent of the written c	ent of the custo anditions appear	omer. As aring on	s such, the unders	signed agre of this do	ees and acknow cument. No addi	ledges that this co tional or substitute	terms	and/or conditions	s shall
ITEM/PRICE REF. NO.			MATERIAL, EQUIPMENT A	ND SERVIC	ES US	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	IT.
100	AA						SK.	2.775			3 740	00
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CC 105	C-4,	12	<u> </u>				16	51			204	00
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PC 154	4 1	11	al and a second				116	5000	port of the state	100	1,235	00
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					SEF	RVICE & EQUIP	MENT	%TA	X ON \$			
		Turn 1			MA	TERIALS		%TA	X ON \$			1 5
								-	THE TO	TAL		
									F			
SERVICE REPRESENTATIV	E L	2/				RIAL AND SERV		BY:	thi	·	To Jack	and down

CLOUD LITHO - Abilene, TX



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Customer	TOTO	ENER	98	Lease No.	W 702				Date	i i i i i i i i i i i i i i i i i i i	in Milana 3	file diges to the goal
1 0250	KID L		e don teach	Well #	herentha.	0				3-04	1-14	/
Field Order #	Station		TKS		(Casing	Dept	48'	County	10000		State
Type Job	W 511	2 Longs					Formation			Legal D	escription	18
	DATA		FORATIN	G DATA	F	LUID U	SED		TRE	ATMENT		
Casing Size	Tubing Si	ze Shots/	Ft		Acid				RATE P	RESS	ISIP	
Depth 48	Depth	From	То		Pre Pa	d		Max			5 Min.	
Volume	Volume	From	To	J. 20- 15-0	Pad			Min			10 Min.	
Max Press	Max Pres	s From	To		Frac			Avg			15 Min.	
Well Connection		From	То					HHP Use	ed		Annulus F	Pressure
Plug Depth	Packer D	epth From	То		Flush			Gas Volu			Total Load	d
Customer Repr	resentative			Station	Manage	DAVI	E Scutt		Treater	bent de	Misa	
Service Units	37900	33708	20920	1983	1 19	918		de la Aria				
Driver Names	ullivan	Tubing	Wes	PH	y-e					ne o scotte		
Time	Casing Pressure	Pressure	Bbls. Pt	umped	Rat	te		7	Se	rvice Log	acina l	
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9:30						/	Youk K	y cinc	est.			
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PAGE	CHAI NO	INVOICE DATE
1 of 1	1008764	02/28/2014
The State of State of	TNVOTCE NUM	BER

1718 - 91426436

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

_ SPRING

TX US

77380

т o ATTN: ACCOUNTS PAYABLE

LEASE NAME

Parkin Lot 1

LOCATION

В COUNTY

Kiowa

S STATE KS

I T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE		
40696955	19905			Net - 30 days	03/30/2014		
- 0 : 0 :	00/05/0044 + 00/0	QTY	U of M	UNIT PRICE	INVOICE AMOUNT		
or Service Dates 0040696955	: 02/25/2014 to 02/2	5/2014					
55 DUSC ST7565							
171810088A Ceme	nt-New Well Casing/Pi 02/2	5/2014					
Cement 8 5/8 Surfac	TO: SEND	OTHER CORRESPONDENCE 3	312				
60/40 POZ		200.00	EA	8.52	1,704.00		
Celloflake		50.00		2.63	131.35		
Calcium Chloride		516.00	EA	0.75	384.68		
"Wooden Cmt Plug,		1.00		113.60	113.6		
"Unit Mileage Chg (P		40.00		3.02	120.7		
Heavy Equipment Mi		80.00		4.97	397.6		
"Proppant & Bulk De		344.00		1.14	390.7		
Depth Charge; 0-500		1.00	* * * * * * * * * * * * * * * * * * * *	710.00	710.0		
Blending & Mixing Se		200.00		0.99	198.8		
Plug Container Util. ("Service Supervisor,		1.00		177.50 124.25	177.5 124.2		
			27				
				The second section			
			risk gal	1.00			
Depth Charge: 0-50x		10	1.54	2.50.00			
		Y	A	1-11			
			900				
The state of the Children		2010					
"Woon of Cint Plug.			0.50	1 Ada 2 Ada			
Colorana Oneride		- 12 - 12 - 12 - 12 - 12 - 12 - 13 - 13	1.00	2.63			
GO/AO POZ Celforilakie			LVV *	\$'25	1,704.00		
					- 200		
PLEASE REMIT	TO: SEND	OTHER CORRESPONDENCE T	0:	SUB TOTAL	4,453.2		
		C ENERGY SERVICES, LP					
PO BOX 841903	801	CHERRY ST, STE 2100		TAX	158.7		



FIELD SERVICE TICKET 1718 10088 A

DATE TICKET NO

	1112000	TIL T OIVI	THO G VIII ILLII VL					DATE	TICKET NO			-
DATE OF JOB 02-	25-	14	DISTRICT ARAM	KC		NEW X C	VELL I	PROD IN	J WDW	CI	JSTOMER RDER NO.:	
CUSTOMER	70	70	- ENER94			LEASE PA	RKIN) Lo	7	/	WELL NO).
ADDRESS						COUNTY	100	4	STATE	5		
CITY			STATE			SERVICE CR		, /	PAUS, &	09	ine	
AUTHORIZED B	ЗҮ					JOB TYPE:	-NW	85/	Confee			
EQUIPMENT	Г#	HRS	EQUIPMENT#	HRS	EQL	IIPMENT#	HRS	TRUCK CAL	LED 2-25-	DATI	E AM 7	TIME
77686-19	1905	30	nin		- 12			ARRIVED A		7	AM 4	100
14905- 23	168	30	md					START OPE	RATION		AM 7	25
57700)				a Pagis			FINISH OPE	RATION)	AM &	100
								RELEASED			000 4 5	30
	1.50.000	1946			N. Fan			MILES FROM	M STATION TO V	VELL		
products, and/or su become a part of the	ipplies ind	cludes all act withou	execute this contract as an agrof and only those terms and countries the written consent of an office	onditions appo per of Basic E	earing on Energy Se	the front and back rvices LP.	of this do	GIGNED:(WELL OWN	ER, OPERATOR, C	erms a	RACTOR OR	ons shall
REF. NO.	,	1.	MATERIAL, EQUIPMENT A	ND SERVIC	CES USI	ED	UNIT	QUANTITY	UNIT PRICE		\$ AMOL	JNT
CP 103	60/	11	02 cmt	100	1.000		SK	200			2,400	00
PC 109	Ce//2	TARE	abt il				16	50	*		185	00
PF 163	1.10	10 de	2 Planto				CA	5/6	*	3	1/0	100
£ 100	nucle	20 0	2) 1/1/ 2/2				m!	40			121	00
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E 113	By	1/1/	Dolery .				Tm	344			550	0 40
CE 200	Dep	740	charle 0-500'				SA	1			1,000	20
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SERVICE REPRESENTATIV	VE L	Let	Mivos 3	THE ABOVE	E MATER	RIAL AND SERN TOMER AND R	/ICE ECEIVEI	BY: Pal	1 g. fa	m	Married Married States	

CLOUD LITHO - Abilene, TX

FIELD SERVICE ORDER NO.



FIELD SERVICE TICKET 1718 10088 A

DATE TICKET NO

	PRESSE	JRE PUN	VIPING & VVIRELINE					DATE	TICKET NO			
DATE OF JOB	#	14	DISTRICT FOR THE	M. Z.		NEW WELL	OLD	PROD IN	J WDW	□ 6	USTOMER RDER NO.:	
CUSTOMER	7	7	1-14-194			LEASE /	12KIA	1 Lo	again.	1	WELL NO.	
ADDRESS						COUNTY	1000	M	STATE	45		
CITY			STATE			SERVICE CI	REW_C	1/20 6	THUS E		g diggs	
AUTHORIZED B	BY					JOB TYPE:	" she	42	Luck .			
EQUIPMENT	Park to the	HRS	EQUIPMENT#	HRS	18-12	IIPMENT#	HRS	TRUCK CAL	LED # 25	DAT	E AM T	IME
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32700	3 -	الحرادي	artist (START OPE	RATION		AM PM	5 6
		Page 8						FINISH OPE	RATION	J.	AM PM	#146 T
								RELEASED			AM PM	U
								MILES FROM	M STATION TO	WELL	- 40	
products, and/or su	ipplies in	cludes a act witho	execute this contract as an agual of and only those terms and count the written consent of an office	onditions appearing er of Basic Energ	ng on gy Sei	the front and bac vices LP.	k of this do	GUMENT. No addi GUMED: (WELL OWN	tional or substitute	CONT	and/or conditio	ns shall
REF. NO.			MATERIAL, EQUIPMENT A	IND SERVICES	USI	±D	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOU	NT T
	64	My,	200				- X	200			2,400	w
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al Practice		100										
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CHE	EMICAL	/ ACID E	DATA:						SUB TO	TAL	H mr t	17
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					MAT	ERIALS		%TAX	X ON \$			
		Allenda S				and the state of t			TO JOHN	TAL		
										1 - 3		

FIELD SERVICE ORDER NO.

REPRESENTATIVE

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



Customer	TOTO -	- 64	E PO	30	Le	ease No.						Date				e de la companie de La companie de la companie de l	
Lease Pa	CKID	40	_		W	ell#	/				4,122.76		7 -	25-1	14		
Field Order #	Station	1 PR	ATI	- V	10	- 1		Casing	2	Depth	60'	County	1.	WH		State	
Type Job	UW 8	85/8	San	elac-	e			000	For	mation				Legal De	scription	-18	
	DATA			ORAT	ING	DATA		FLUID U	SED			ТІ	REAT		RESUME		
Casing Size	Tubing Siz	ze S	Shots/F	t			Aci					RATE	PRES	SS	ISIP		
Depth 60	Depth	F	From		То		Pre	Pad			Max				5 Min.		
Volume	Volume		-rom		То		Pa	d			Min				10 Min.		
Max Press	Max Press	S	-rom		То		Fra	ic .			Avg			in Sept.	15 Min.		
Well Connection	Annulus V	/ol. F	-rom		То						HHP Use	d			Annulus I	Pressure	
Plug Depth	Packer De	epth F	-rom		То		Flu	sh			Gas Volu	me			Total Loa	d	
Customer Repr	esentative					Station	Man	ager PAU	E _	Sca	#	Treate	er 12	but	6/11	2	
Service Units	37900	77	686	1990	5	1995	9	73768		,				9		6.7	
Driver Names	ullino		GRE	ves	Stad.	569	110	1						t i lagrici			
Time	Casing Pressure		bing ssure	Bbls.	Pum	ped	/	Rate					Servic	e Log		er trackers	
4:30									20	40	Solz	1 m	ost				
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									Pre	10	85/8	esc.		*			
2:15									CAS	0,	01) B	oHon)				
725									400	16	lig Cu	600	cj.				
7:35/					3			3.5	14.	SPAC	ien .		/				
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										1.4							



1 of 1	1008764	02/27/2014
PAGE	CTT NO	INVOICE DATE

INVOICE NUMBER

1718 - 91424778

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US 77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Parkin Lot 1

LOCATION

COUNTY

Kiowa

STATE KS

т

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER	NO.		TERMS	DUE DATE		
40696467	19905				Net - 30 days	03/29/2014		
For Service Dates	: 02/24/2014 to 02/2	QTY 4/2014		U of M	UNIT PRICE	INVOICE AMOUNT		
0040696467	. 62,2 ., 26 . , 16 62,2	,,,						
7040090407								
iso nov akraos		SERVICE EL COLOSSES				32.		
	nt-New Well Casing/Pi 02/2	4/2014	S - 4-		2/13 40117	5 835*		
Cement 13 3/8 Cond	ductor	OTHER CORRES PONDERS			and the control of th	0 000		
Common Cement			35.00		11.36	965.6		
Celloflake			22.00		2.63	57.7		
Calcium Chloride			10.00		0.75	178.9		
"Unit Mileage Chg (P			10.00		3.02	120		
Heavy Equipment Mi			30.00		4.97	397		
"Proppant & Bulk De		1	50.00		1.14	181		
Depth Charge; 0-500			1.00	access of the last	710.00	710		
Blending & Mixing Se "Service Supervisor,		생생님 이 그는 이 목가 있는 물로 살	35.00 1.00		0.99 124.25	84 124		
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	ervice Charge		1.4	\$ 79 °	6.23			
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Commen Camani			en in in English	EV	71.86 2.03	8.759 8.779		
				W. E. Bran		. Ser e		
PLEASE REMIT		OTHER CORRESPONDENCE):	SUB TOTAL	2,821.		
PO BOX 841903		C ENERGY SERVICES,LI CHERRY ST, STE 2100	FOR I		TAX	85.		
DALLAS, TX 752	84-1903 FORT	WORTH, TX 76102		T3777	DICE TOTAL	2,907.		



FIELD SERVICE TICKET 1718 10087 A

	PRESSU	RE PU	MPING & WIRELINE					DATE	TICKET NO					
DATE OF JOB 2-24-14 DISTRICT PRATIKS NEW WELL PROD INJ WDW CUSTOMER WELL WELL WELL PROD ORDER NO.:														
CUSTOMER	10:	70	-ENER94			LEASE PA	RKID	107	/		WELL NO.			
ADDRESS					COUNTY KINCOA STATE KS									
CITY	STATE	SERVICE CREW Sullivan GRAVE Eggin												
AUTHORIZED B	BY		Britaning State			JOB TYPE: CN W 133/8 Lond.								
EQUIPMENT	Г#	HRS	EQUIPMEN'	T# HRS	JIPMENT#	HRS		ED 2-24-1	DAT		ME 30			
77686-19	905	30	A.A.				ARRIVED AT	A STATE OF THE PARTY OF THE PAR	1	AM.	00			
37900	8.0	30						START OPE	RATION	/	AM //	30		
	17.44	in a						FINISH OPE	RATION /		AM PM /2.	00.		
		8-1						RELEASED	/		AM /2	30		
	i.	3	a makemalaya				NAME OF	MILES FROM	M STATION TO	WELL	40			
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 she become a part of this contract without the written consent of an officer of Basic Energy Services LP. SIGNED: SIGNED: WELL OWNER, OPERATOR, CONTRACTOR OR AGENT											s shall			
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USE						UNIT	QUANTITY	UNIT PRICE \$ AMOU			1T		
CT 100 C	Con	mo	DOMT				SK	85			1,360	00		
00 100	04/11	AIL	6			10	22			81	40			
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		6						-This	TO TO	TAL				
SERVICE REPRESENTATIV	/E 17	/-	+/11-	Control of the Contro		RIAL AND SER		BY: Parl	199	200	nn			
	REPRESENTATIVE Sobort ORDERED BY CUSTOMER AND RECEIVED BY: James OPERATOR CONTRACTOR OR AGENT)													

FIELD SERVICE ORDER NO.



FIELD SERVICE TICKET

1718 10037 A

THE REAL PROPERTY.	PRESSURE	PUMI	PING & WIRELINE					DATE	TICKET NO						
DATE OF JOB	24 /5	, E	DISTRICT /	1		NEW ☑ OLD ☐ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.:									
CUSTOMER	7 7	7	EN RYY	LEASE PARKED LOT / WELL NO.											
ADDRESS							COUNTY KIND A STATE KS								
CITY STATE							REW	Missis	mifered in	1:					
AUTHORIZED BY							raid	1276	Card						
EQUIPMENT	T# F	HRS	EQUIPMENT#	JIPMENT#	HRS	TRUCK CAL		DAT	E AM TII	ME					
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×1704								FINISH OPE	RATION		AM PM				
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								MILES FROM		107.47					
ITEM/PRICE			the written consent of an of		UNIT	(WELL OWN	ER, OPERATOR,								
REF. NO.	pli P	4					ONIT	QUANTITY	UNIT PRIC	,E	\$ AMOUN	11			
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SERVICE	VE 17		111	THE ABOVE		RIAL AND SER									

FIELD SERVICE ORDER NO.



Customer	70 70	-61	15,00	4	Le	ease No.				and the		Date				
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Field Order #		1						Casing	3/4	Depth	5'	County///////			State	
Type Job) 13%	460	Value	ton	_				Fo	ormation				Legal De	escription	-18
	E DATA		PERF			DATA		FLUID	USE)		TF	REA		RESUME	
Casing Size	/ Tubing Siz	ze S	Shots/F	1			Aci	id				RATE	PRE	SS	ISIP	
Depth_7	Depth	-	From		То		Pre	Pad			Max				5 Min.	
Volume 1/2	Volume		From		То		Pa	d			Min		4		10 Min.	
Max Press	Max Pres	s I	From		То		Fra	ıc			Avg				15 Min.	
Well Connection	on Annulus V	/ol.	From		То						HHP Use	ed			Annulus F	ressure
Plug Depth	Packer De	epth	From		То		Flu				Gas Volu					t
Customer Rep	presentative			,		Station	Man	ager	DAVI	= Sc	off	Treate	r Lo	bent	Lelle)
Service Units	37900	776	83	1990	15	1995	9	23768	'						The State of	
Driver Names	Sulliva	-		4445		€991	1109									
Time	Casing Pressure		bing ssure	Bbls	. Pum	ped	- 1	Rate				A .	Servi	ce Log		335
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		1990														



C T NO INVOICE DATE PAGE 1 of 1 1008764 05/02/2014

INVOICE NUMBER

1717 - 91480792

Kiowa

Liberal

(620) 624-2277

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

_ SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Parkin Lot #1

LOCATION

COUNTY

STATE KS

т

JOB DESCRIPTION Acid-Clean Tub / Casing E

JOB CONTACT

MCA Acid Conversion 1,500.00 GAL 0.52 CIA-1 EP 3.00 EA 60.00 Surfactant 285 3.00 EA 32.00 Acid Pump Service 1.00 EA 720.00 7 "Unit Mileage Chg (PU, cars one way)" 40.00 MI 3.40 1 Heavy Equipment Mileage 40.00 MI 5.60 2	JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TER	MS	DUE I	DATE
For Service Dates: 05/01/2014 to 05/01/2014 171705804A Acid-Clean Tub / Casing E 05/01/2014 Acid Breakdown 15% HCl Acid MCA Acid Conversion CIA-1 EP 3.00 EA Surfactant 285 Acid Pump Service "Unit Mileage Chg (PU, cars one way)" Heavy Equipment Mileage M 1,500.00 GAL 1.60 2 1,500.00 GAL 0.52 0.00 6AL 0.52 0.00 7 1.00 EA 720.00 7 40.00 MI 3.40 1 Heavy Equipment Mileage	40718461	27462				Net - 3	0 days	06/01,	/2014
171705804A Acid-Clean Tub / Casing E 05/01/2014 Acid Breakdown 15% HCl Acid MCA Acid Conversion CIA-1 EP 3.00 EA Surfactant 285 Acid Pump Service "Unit Mileage Chg (PU, cars one way)" Heavy Equipment Mileage 17,500.00 GAL 1,500.00 GAL 0,52 0,52 0,52 0,52 0,52 0,52 0,52 0,52				QTY		UNIT	PRICE	INVOICE	AMOUNT
171705804A Acid-Clean Tub / Casing E 05/01/2014 Acid Breakdown 15% HCl Acid MCA Acid Conversion ClA-1 EP 3.00 EA Surfactant 285 Acid Pump Service "Unit Mileage Chg (PU, cars one way)" Heavy Equipment Mileage 1,500.00 GAL 1.60 2 1,500.00 GAL 0.52 0.52 0.52 0.52 0.52 0.52 0.52 0.52	or Service Date	es: 05/01/2014 to 0	5/01/2014						
Acid Breakdown 1,500.00 GAL 1.60 2 MCA Acid Conversion 1,500.00 GAL 0.52 CIA-1 EP Surfactant 285 3.00 EA 60.00 SURFACTANT STATES ACID STATES	040718461								
MCA Acid Conversion 1,500.00 GAL 0.52 CIA-1 EP 3.00 EA 60.00 Surfactant 285 3.00 EA 32.00 Acid Pump Service 1.00 EA 720.00 7 "Unit Mileage Chg (PU, cars one way)" 40.00 MI 3.40 1 Heavy Equipment Mileage 40.00 MI 5.60 2		id-Clean Tub / Casing E 0	5/01/2014						
MCA Acid Conversion 1,500.00 GAL 0.52 CIA-1 EP 3.00 EA 60.00 Surfactant 285 3.00 EA 32.00 Acid Pump Service 1.00 EA 720.00 7 "Unit Mileage Chg (PU, cars one way)" 40.00 MI 3.40 1 Heavy Equipment Mileage 40.00 MI 5.60 2	15% HCI Acid			1,500.00	GAL		1.60		2,400.0
Surfactant 285 3.00 EA 32.00 Acid Pump Service 1.00 EA 720.00 7 "Unit Mileage Chg (PU, cars one way)" 40.00 MI 3.40 1 Heavy Equipment Mileage 40.00 MI 5.60 2		ersion					0.52		780.0
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Heavy Equipment Mileage 40.00 MI 5.60 2									720.00 136.00
									224.00
							the state of the s		140.00
					,				
					- 15 - I				

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL

4,676.00

TAX

87.23

INVOICE TOTAL

4,763.23



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

FIELD SERVICE TICKET 1717 05804

PRESSURE PUMPING & WIRELINE TICKET NO. OLD PROD INJ WDW ☐ CUSTOMER ORDER NO.: NEW | DISTRICT 7

CUSTOMER	oto	Energy	LEASE	Par	-Kin	Lot #	1	WELL NO).				
ADDRESS		בנט		COUN	TY K	ion	a	STATE KS	Agamaka da Pisa				
CITY		STATE		SERVI	SERVICE CREW C Tharm C Garcia								
AUTHORIZED BY	Ji	Bennett JR	B	JOB T	YPE: Z	126	- Acid	Breakde	16211				
EQUIPMENT		EQUIPMENT#	HRS	EQUIPMENT	#	HRS	TRUCK CALL	ED 5-1-12	TE PM	TIME			
34726	8				unau .		ARRIVED AT	JOB	殿 -	1:30			
7 1462	- 8		at Factoria 17				START\OPER	ATION	PIVI	1.00			
19012	- 0			1 184/03-2511 14/2			FINISH OPER	ATION	ART I	0:00			
	TANK THE REPORT				2.755 27.646 - 100		RELEASED		ØM PM	11:00			
	let se sa, A S					100.00	MILES FROM	STATION TO WEL	140 h	ng_			
ITEM/PRICE REF. NO.	is contract with	MATERIAL, EQUIPMENT				S	IGNED: SHOWNE (WELL OWNE	R, OPERATOR, CON	TRACTOR OR	t are self			
DK325	15%	1481		レ	aal	180n	3.7 (6.1) 3633618 (4.1) 1.10 (4.1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3000	000				
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C2316	Suir	factout 28	5	7 / 100		7	3	SS Comment that	120	2 00			
£300	Acid	PUMA				10a		R Jana salah dilatan seja sa	900	00			
Eioo	Unit	Mittage				mi	40		17	SCHOOLS DESCRIPTION			
<u>F101</u>	Heav	y Earyone	ut Mi	leage		wi	40		28	CHARGE STREET			
>003	Serv	the Subscription	50 C			ea			17:	5 00			
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			vegari egen sej 1.0. tez tir egenia										
1000								OUR TOTAL	1115	. 50			
CHE	EMICAL / ACID	DATA:						20R IOTAL	4670	0.			
		Astronomical Control		SERVICE &	500-200-40 1,074	MENT		ON\$					
				MATERIALS	5		%TAX	ON \$ TOTAL					
The state of the s								TOTAL					

SERVICE REPRESENTATIVE

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



(90											The many lab (State of Fig.	
Customer	oto :	Evera	1	ease No.					Date	= 1 ac	•		
Lease Field Order #	Station	Lot	J w	ell #	Cas	sing	Depth		County	3-1-13	5	State	
Field Order#	4 Station	1717	1			///·/9	Formation		County	Legal	Description	1 63	
Type Job 7	26- F	tod.	Brako	low			Tomation			Legare	5-31	0-18	
PIPE	DATA	PERF	ORATING	DATA	FLU	UID US	ED	Sand white		EATMENT		E	
Casing Size	Tubing	Shots/Ft			Acid [5	00 gc	1 15	To MC	BATE F	PRESS	ISIP	400	
Depth	Depth 93		156 TOL	1976	Pre Pad	0		Max 4.	5	1500	5 Min.	260	
Volume	Volume (From	То		Pad			Min 🚣	2	200	10 Min.		
Max Press	Max Press	From	То		Frac			Avg 4		1000	15 Min.	E STATE OF THE STA	4 1 T
Well Connection	n Annulus V	ol. From	То					HHP Used				Pressure	
Plug Depth	PackerDe	From	То		Flush	22	KCL	Gas Volun		10	Total Lo	897.S	1
Customer Rep	resentative	Terry		Station	Manager	Ji	Benn	et	Treate	A Ola	era		
Service Units	34726	27410	19812										
Driver Names	Ildula	Clare	C Graia										
Time	'' Casing Pressure	Tubing Pressure	Bbls. Pum	ped	Rate					Service Log			
7:30						C	un loc	- Site	e a	Sesmon	1		
7:45							Spot	truc	cks	nix up			
X:00						- 2	Safet	y me	ANG	UJS	1		
9:00							DASS	In &	est	20000	<u>#</u>		
9:10		100	0		3		tumo	150	b 150	DO MCH	1-40		
9020		1000	29		.25	•	load	C 20	1 461	C100	0举		<u> </u>
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