

1 of 1	1008764	03/28/2014
PAGE	CT T NO	INVOICE DATE

INVOICE NUMBER

1718 - 91450430

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Parker Over Here

LOCATION

В COUNTY

Edwards

KS

STATE

Т

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE 04/27/2014	
40706908	27463			Net - 30 days		
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT	
For Service Dates	: 03/26/2014 to 03/2	5/2014				
0040706908						
				iowy 1		
		TORREST DAY BAR STOO		3.77%	101.0	
	nt-New Well Casing/Pi 03/2	6/2014		and actyr	11,428.5	
Cement 5 1/2" Long	string	CTHUR CORRESPONDENCE T	N 2	no del con alla sola la del		
PLEASH REMIT	ALL & CALLY LI	Colling Copposite Constraint in		The second	Control and appearing to recommend to the control and the cont	
AA2 Cement		305.00		11.90	3,629.27	
C-41P		58.00		2.80	162.39	
Salt		1,531.00		0.35		
Cement Friction Red	ucer	87.00		4.20		
FLA-322		144.00		5.25		
Gilsonite		1,525.00		0.47		
Super Flush		500.00		1.71	857.44	
	& Baffle, 5 1/2"" (Blu	1.00	ed an arms	279.98		
"Auto Fill Float Shoe		1.00		251.98		
"Turbolizer, 5 1/2""		6.00		77.00		
"5 1/2"" Basket (Blu		2.00	1 1000 000	202.99		
"Unit Mileage Chg (F		30.0		2.97	89.	
Heavy Equipment M	1773	60.0	1	4.90	293.	
	el. Chgs., per ton mil	431.0		1.54	663	
Depth Charge; 4001		1.00		1,763.89		
Blending & Mixing S		305.0	and the second	0.98	298.	
Plug Container Util.		1.00		174.99		
"Service Supervisor		1.00) EA	122.49	122.	
"Auto Elitin de Sind			e.V	251.98		
"Latch Down Plue"				\$20.01		
Cuporties		- 내가나다	1.			
		13252 V	EV.	9.47		
		144	197			
Course I datie : Not	nost.	72.7	1.5	V. S.	53978	
			100		162.3	
CANF			1.5	71.80		
AA2 Cement		302.0	EV	11.60	a coo a.	
PLEASE REMIT	TO: SEND	OTHER CORRESPONDENCE	.o:			
BASIC ENERGY	SERVICES I.P. BAST	C ENERGY SERVICES, LP		SUB TOTAL	11,828.5	
PO BOX 841903		CHERRY ST, STE 2100		TAX	502.0	
DALLAS, TX 752		WORTH, TX 76102	TNN	OICE TOTAL	12,330.5	



FIELD SERVICE TICKET 1718 09822 A

PHESSURE PUIVIPING & WIRELINE							DATE TICKET NO
DATE OF JOB 3-26-14 DISTRICT Plats					NEW X	VELL -	PROD INJ WDW CUSTOMER ORDER NO.:
CUSTOMER TOTO	Ene	19y LLC	116		LEASE PA	LIKOV	Over Hore WELL NO.
ADDRESS	100	Sale 1974 y profesional commit Tale Commitment of arms		ander sat de Stag Weiger	COUNTY E	EDN	AIDS STATE US
CITY		STATE		and the s	SERVICE CR	EW /	YATTAL, Egging, HANSU.
AUTHORIZED BY	D There				JOB TYPE: (nh	Long string
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED 3 - 2 DATE AM TIME
37486		n o delegado no como de encontra en como como como como como como como com	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		e i desire		ARRIVED AT JOB 3-26-14 8-15
27463	. 1						START OPERATION AM 7 05
and the second second second							FINISH OPERATION AM 3:05
19831/19867	1	anor se qui e a so		Distant	unio della cardi		RELEASED AM 4: W
The second was a second	15 to 115					Wa ji N	MILES FROM STATION TO WELL 3

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

UNIT

QUANTITY

become a part of this contract without the written consent of an officer of Basic Energy Services LP.

MATERIAL, EQUIPMENT AND SERVICES USED

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

\$ AMOUNT

UNIT PRICE

CP 109	AA-2 CMI	SK	255	To be redemined as	E pag	4,575	00
CP 105	AAZ CAT	51	50			850	00
((105	(-418	18	58	Calle James 156		237	00
CC 111	SAIT	16	1531	Control of the second		765	50
((11)	CMT FACTION YEDNIE	16	87	Line of United	1.1	522	00
CC 129	£14-327	10	144	Non Campia		1,080	00
((201	91150174	10	1575	same and sin	料	1,021	75
CF 607	TATES DOWN Plug + BREFIR 5/7.	PA				400	00
CF 1251	Autobil Flort Shor 51/2	96	1	non a statement		760	00
cf 1651	turboliza 5%	44	6			660	00
-ck 1901	BASKET BY2	* PE	2	(1) 1 · 10 · 10 · 10 · 10 · 10 · 10 · 10		580	00
C(154	SUPER FLUST.	541	540	The Manager	41.441	1,225	00
E 100	P. U. Miles	my	30			127	Si
E 101	Heavy eq. Mile)	ME	60		31.2	420	00
E113	Prof + Ayek Dog.	TM	43/	The Park In		947	10
ce 205	Depth (44190 4001- 5000	441	1		X*	2,520	
Ce 240	Blend + Mix carry	5 15	305			427	00
(+ 50 V	Pluy consider	TOB	1			250	00
5003	Service Sulviviol	PA	1	Hard of hundriches		175	00
ine here awin steel	the some processing of the source of the sou			SUB TO	TAL	11 000	7
CH	EMICAL / ACID DATA:	Annali Tan	e e e	pl	1	11,828	50
	SERVICE & EQU	IPMENT		X ON \$		1/	CALL
	MATERIALS	Fill View	%TA	X ON \$	No.		100
		ATT TO ATT AND A STATE OF		TO	TAI		

SERVICE	
REPRESENTATIV	/ =

ITEM/PRICE REF. NO

Mile MATTA

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



FIELD SERVICE TICKET 1718 09822 A

PRESSU	JRE PUMI	PING & WIRELINE					DATE TICKET NO	Secretario de la composición dela composición dela composición dela composición dela composición de la composición dela composición de la composición dela composición de
DATE OF JOB	DISTRICT (/ /		NEW D C	VELL	PROD INJ WDW CUS	STOMER DER NO.:		
CUSTOMER 1010	Em	MY LLC			LEASE //	, 8	well.	WELL NO.
ADDRESS					COUNTY L	Duy.	STATE V	
CITY		STATE			SERVICE CR	EW /	Ward, Espery, Harry	
AUTHORIZED BY			and the second second		JOB TYPE: (77 h	Long strong	
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DATE	AM TIME
176) h	1	Private Annagaria Americana	-0000		and while the Land	1.4	ARRIVED AT JOB	AM PM
7746	1	- C	- 11				START OPERATION	AM PM
	4						FINISH OPERATION	AM PM
19931/1967	-colone						RELEASED	AM PM
							MILES FROM STATION TO WELL	Seed to the seed of

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 US	ED UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CX 105	ABIL CONTRACTOR STATE	3/1	7.6%		4,500 2
100	AAZ SAA		The state of		55000
K 101	(-9)	E TOTAL HER	55		237 00
CC III	SAN	b^{γ}	1531		765 64
66 113	Cost Floring John	The state of the state of	17		5.22 00
Contestion	The state of the second second second	Service Miles	144		1,0,80 00
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£ 1619	A. M. Mark	Nu	Text.		127 8
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(11)		-40 6 -6- 7 %	4191-		447 10
A TUNE	Down Carling Had God	W1 #			2,520 20
1 - 7 W - 1	The through A common	36			42760
€ € 40×	They remain the second of the			*	250 00
5 5 W X -	Colored Service And Colored		1 7		175 00
				SUB TOTAL	11 2 14
	EMICAL / ACID DATA:			IM	11-363 2
		RVICE & EQUIPMENT	and the second s	X ON \$	
	MA	TERIALS	%TA	X ON \$	
				TOTAL	
					The state of the state of the

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



TREATMENT REPORT

Customer	UTU Ene	0194	Lease	No.		organic (Sec. 1-	er a sur i	Date 3 - 26 - 14				
Lease PATA			Well #	1	ng an ar air	A contraction	91 3 . OZ		- 26	0-14		
Field Order #	Station	PIUTT			Casing 5/7	Depth	4723	County	DW AIDS	State	KI	
10	nw		511109		F	ormation			Legal De	escription Z Z -	26-16	
PIPE	DATA	PER	FORATING DAT	A	FLUID USE	D		TREA	TMENT	RESUME		
Casing Size	Tubing Siz	e Shots/F	=t	Acio	3 UT SK	AAZ	79	RATE PRE	SS 109	ISIP 3%	CFF	
Depth 4723	Depth	From	То		Pad 5% F.		Max 5	1	-	5 Min.		
Volume)	Volume	From	То	Pad			Min	All and an artist		10 Min.		
Max Press	Max Press		То	Frac			Avg			15 Min.		
Well Connection	Annulus V		То				HHP Used	d		Annulus Pressure	9	
Plug Depth	Packer De	epth From	То	Flus	sh 112.	1	Gas Volun	ne		Total Load		
Customer Repr	resentative		Adden Sta	tion Mana	ager Kevin	901010	4	Treater	Mike 1	M277A1		
Service Units	37586		27463		19831 19	862						
Datasas	MATTH		E 99,19		HANSO	1					40000	
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	g sao as T	Rate			Serv	rice Log	agrapas talent at		
8:15	Ministration	1		1	1 0	n 1004	7107	SAFTEY	MEET	iny		
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12:30	- /						on Bo					
1:30	-) }	took u	P 10	CASINY/BICAR circ W Rig				
7:05	300)	. 5		5 F	MMP.	5 BBI	1 420				
5:06	300		12						1 Super & Mast			
2:10	300	1/1	5	8 (95 2021)	5 P.	well	5 1391	1/20	her te dis	of the merciality	pet op peda	
2:12	250		65	5	.5 M	ix 2	55	SKS AI	4-2			
2:23			4		3 N	'A54	Pump	+ Lin	1			
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		e de la companya de l	Thou and the second	1 300				JOB 6				
									NY YO			
								n	lile 1	MATTAL		



PAGE	C T NO	INVOICE DATE
1 of 1	1008764	03/24/2014

INVOICE NUMBER

1718 - 91444456

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Parker Over Here

LOCATION COUNTY

Edwards

STATE

т

KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE	
40704895	19843				Net - 30 days	04/23/2014	
	<u> </u>		QTY	U of	UNIT PRICE	INVOICE AMOUNT	
For Service Dates	s: 03/21/2014 to 03/2	21/2014					
0040704895							
		CORRECT DATE	55		.02 10000	7,303:2	
BOLCAS SYSACI	110	CHIBEA U. LI	1 2160		UNX	241.4	
	ent-New Well Casing/Pi 03/	21/2014	ita, a Lib		TOR BOUAL	7,061.7	
Cement 8 5/8" Surf	TO: SENI	OTHER CORRES	SOMDERICE A				
60/40 POZ			300.00	EA	8.64	2,592.00	
Calcium Chloride			774.00		0.76	585.14	
Celloflake			75.00		2.66	199.80	
"Wooden Cmt Plug,			1.00		115.20	115.	
"8 5/8"" Basket (Blu			1.00		226.80	226.	
"Unit Mileage Chg (60.00		3.06	183.	
Heavy Equipment M			120.00		5.04	604.	
Depth Charge; 0-50	el. Chgs., per ton mil		774.00 1.00		1.58 720.00	1,226. 720.	
Blending & Mixing S			300.00		1.01	302.	
Plug Container Util.		a 9	1.00	N. S. C. C.	180.00	180.	
"Service Supervisor	. -		1.00		126.00	126.	
				WE'T			
		3.5		"			
			- 1 5 6	-			
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"Proposot & Dalk D	al, Chgu, perton cal		3.450	- IL V	\$ 781		
Treed in property		9	1.7	net -	1.04		
"United the second							
. 7 D (F		, 11, 3		22704	2.e 1		
	S 5/G""			1 4	7.04		
Calledlake		ļ	100 Feb.	200	0.74		
Calaban CModele			300 Mg	CV	8.67	2,592,0	
20 4 0 1/03			to the back of the				
PLEASE REMIT	TO: SENI	OTHER CORRES	PONDENCE TO):	SUB TOTAL	7,061.7	
BASIC ENERGY	SERVICES, LP BAS					241.4	
PO BOX 841903	2 201	CHERRY ST, ST	2700		TAX	241.4	



FIELD SERVICE TICKET 1718 10183 A

PRESSURE PUMPING & WIRELINE							DATE TICKET NO	
DATE OF JOB 3-21-2014 DISTRICT Prest					NEW WELL V	WELL -	PROD INJ WDW CUSTOMER ORDER NO.:	
CUSTOMER To +	OE	nersy			LEASE Do	arke	over Here WELL NO.	
ADDRESS		1			COUNTY E	-dwa	STATE KS	
CITY	**	STATE			SERVICE CREW Darin, Ed, Baron			
AUTHORIZED BY					JOB TYPE: (CN	W/SUCFECE	
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED 3DATE AM TIME	
19886							ARRIVED AT JOB 3/21 AM 9:30	
19843	1	gas.					START OPERATION 3/2/ AM // 00	
21010	1						FINISH OPERATION 3/2/ AM 12 00	
27283	1	3					RELEASED 3/21 CAM 1:00	
							MILES FROM STATION TO WELL 32 2010	

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 5k Joh

		regarded to the state of			Maria de la companya			
					SUB TO	TAL		2.16
CHEMICAL / AC	CID DATA:				16	6	1,061	76
		SERVICE & EQUIPM	MENT	%TA	X ON \$	-51935		
	Secretary and the secretary an	MATERIALS		%TA	X ON \$			149
			i i		ТО	TAL		
			4					

SERVICE REPRESENTATIVE

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



FIELD SERVICE TICKET 1718 10183 A

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

	PRESSU	JRE PUM	PING & WIRELINE			DATE TICKET NO							
DATE OF 3	11 10	14 [DISTRICT Prose			NEW WELL PROD INJ WDW CUSTOMER ORDER NO.:							
CUSTOMER	Tot	OE	norsy			LEASE DECKOR OVER HOLE WELL NO.							
ADDRESS					COUNTY FAUCUAS STATE K						S		
CITY			STATE			SERVICE CR	REW [)c/n. E	o, be	CIA			
AUTHORIZED B	Y					JOB TYPE: (CN	W/500	Cern				
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED	3 DAT	TE AM TI	IME 3 c	
19886	-	4	1-4-4-1		- Ly		17	ARRIVED A	T JOB	3/2	AM S	30	
19960		1	a version de la companya de la comp	## T				START OPE	RATION	3/2	Cana II	00	
21010		7						FINISH OPE	RATION	3/21	AM 12	CC	
27283		1						RELEASED	3	121	AM /	cio .	
							MILES FROM	M STATION T	O WEL	1 32	1.105		
products, and/or su become a part of th	pplies in	cludes all act withou	of and only those terms and o the written consent of an offi	conditions app icer of Basic E	earing on Energy Se	the front and back rvices LP.	of this do	Cument. No addi SIGNED: (WELL OWN	tional or substitu	ite terms	and/or condition	ns shall	
REF. NO.			sattle.	CES US	ED	UNIT	QUANTITY	UNIT PR	ICE	\$ AMOU	NT		
CP 103							5k	300			3,600	00	
CCIOT							40	174			8/2	10	
CEICZ					T.		L-6	/3			1/1	00	
CF 1902	100	C 30 41	and the second s		*		FC	1			315	70	
Eko	Dn	1 m			120		mi	40	the particle		1250	00	
					7		mi	120			840	00	
The undersigned is authorized to execute this contract as an agent of the custom products, and/or supplies includes all of and only those terms and conditions appearing become a part of this contract without the written consent of an officer of Basic Energy (ITEM/PRICE REF. NO.) MATERIAL, EQUIPMENT AND SERVICES (ITEM PRICE REF. NO.) Plo3						Trilly	774			1,702	80		
CONTRACT CONDITIONS: (This contract must be some products, and/or supplies includes all of and only those terms and conditions appearing become a part of this contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written consent of an officer of Basic Energy of the contract without the written contract as an agent of the custom products, and of the custom products, and officer of Basic Energy of the custom products, and officer of Basic Energy of the custom products, and officer of Basic Energy of the custom products, and officer of Basic Energy of the custom products, and officer of Basic Energy of the custom products, and officer of Basic Energy of the custom products, and officer of Basic Energy of the custom products and officer of Basic Energy of the custom products and officer of Basic Energy of the custom products and officer of Basic Energy of the custom products and officer of Basic Energy of the custom products and officer of Basic Energy of the						4 his	1			1,000	25		
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324													
100							i ari						
					- 5750 Jilya								
CHE	MICAL	ACID DA	TA:							TOTAL	7/1	7	
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			and the second s		- The second	TERIALS			X ON \$				
	1, 4,46									OTAL			
							Ang ordered sec						

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



PAGE	C T NO	INVOICE DATE
1 of 1	1008764	03/24/2014
	TARTOTOR ATTE	KDED

INVOICE NUMBER

1718 - 91444613

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US 77380

o ATTN:

ACCOUNTS PAYABLE

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP

PO BOX 841903 801 CHERRY ST, STE 2100 DALLAS, TX 75284-1903 FORT WORTH, TX 76102

LEASE NAME

Parker Over Here

LOCATION

В COUNTY

Edwards

SUB TOTAL

INVOICE TOTAL

TAX

4,122.00

4,250.76

128.76

S STATE KS

JOB DESCRIPTION T

Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40704908	19843			Net - 30 days	04/23/2014
For Service Dates	:: 03/21/2014 to 03/2	QTY 1/2014	U of M	UNIT PRICE	INVOICE AMOUNT
040704908					
171810357A Came	ent-New Well Casing/Pi 03/2	1/2014			
Cement 13 3/8 Con	ductor	OTHER CORRES PONDENCE :	j:	ing Lourr	4,122.0
Common		125.00	EA	11.52	1,440.00
Celloflake		35.00		2.66	93.24
Calcium Chloride		354.00		0.76	267.62
"Unit Mileage Chg (I		60.00 120.00		3.06 5.04	183. 604.
Heavy Equipment M	el. Chgs., per ton mil	354.00		1.58	560.
Depth Charge; 0-50		1.00		720.00	720.
Blending & Mixing S		125.00		1.01	126.
"Service Supervisor	, first 8 hrs on loc.	1.00) EA	126.00	126.
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FIELD SERVICE TICKET 1718 10357 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO. DATE OF JOB CUSTOMER ORDER NO.: NEW WELL PROD ☐ WDW DISTRICT CUSTOMER LEASE WELL NO. **ADDRESS** COUNTY STATE CITY SERVICE CREW STATE **AUTHORIZED BY** JOB TYPE: **EQUIPMENT#** HRS **EQUIPMENT#** TIME HRS **EQUIPMENT#** HRS TRUCK CALLED ARRIVED AT JOB AM START OPERATION AM. PM 900 **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. SIGNED:_ (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) MATERIAL FOLIPMENT AND SERVICES LISED

	REF. NO.	MATERIAL, EQUITIVENT AND SERVICE	3 03ED	ONT	QUANTITY	UNIT PHI	UE	\$ AIVIOU	INI
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SERVICE REPRESENTATIVE	Polent fello
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THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



FIELD SERVICE TICKET 1718 10357 A

	PRESSU	RE PUN	MPING & WIRELINE					DATE	TICKET NO			
DATE OF JOB	21.	14	DISTRICT A // TI	A	200 232	NEW WELL	OLD	PROD INJ	WDW	□ 6	USTOMER RDER NO.:	
CUSTOMER	-	-	ひっちゃりゃ		1 AA	LEASE /	rekez	Durk	1/the st	1	WELL NO.	
ADDRESS						COUNTY	HEM)S	STATE	K		12 35 2 3 3
CITY			STATE			SERVICE CF	REW	11.0.1	Land Programme 1	197	100	
AUTHORIZED B	BY					JOB TYPE:	CALL	11372 6				
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CAL	LED	DAT	E AM TIM	E
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products, and/or su become a part of th	pplies inc	cludes a	Il of and only those terms and o	onditions ap	pearing on	the front and back	k of this do	cument. No addi	ledges that this cortional or substitute	terms	and/or conditions	shall
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FIELD SERVICE ORDER NO.



FIELD SERVICE TICKET 1718 10676 A

	Pheodure Pi	JMPING & WIRELINE					DATE	TICKET NO		
DATE OF GILL	2/14	DISTRICT			WENT X	OLD	PROD INJ	□ WDW □	CUSTOMER ORDER NO.:	
CUSTOMER	TOTO E	INFRCY LLC			LEASE A	evero	ER HEAR	_	WELL NO.	
ADDRESS					COUNTY FOWARDS STATE KS					
CITY		STATE			SERVICE C	REW P	STUC			
AUTHORIZED B	IY	1 1	EN		JOB TYPE:	25 70	NY C	· Sara F	I SEMA	
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G704	CLAYM	Axo.				CAL	231		8.085 0	
C604	B10-3					43	25		1,660 00	
C505	City B	REAKER FOR SI	CKWA	HER		CA	113		2,938 00	
P504	ACTUA	057 SIGH				CAL	78		5,850 00	
AK324	10% H	CL ACIO				GAL	2000		3.400 a	
/4SK34/	NE A	30 CONVERSION	2			CAL	2000		240 0	
ASK342	FE HU	D CONVERSION				GAL	2000		5000	
C204	CIA-1	EP ACID INMBI				CAL	4		300 a	
12/209	30/50 M	PRINTERN WHITE	SAND/	ANSAS		CWT	1416		31,15200	
PK300	16/30 /	HUZOWA SAND				CWY	605		13,310 00	
5049	ICESIN 1	WATED 16/301	nesh			Cw7	105		8,400 00	
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SERVICE SEPRESENTATIV	BANEY	ANTHONY			RIAL AND SER		11			

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abitene, TX

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



FIELD SERVICE TICKET 1718 10677 A

DATE

TICKET NO. 10676 A

DATE OF JOB	л	DIS	STRICT			NEW NO C	VELL	PROD INJ	□ WDW □	CUSTOMER ORDER NO.:			
CUSTOMER	1080	ENE	FRAY, IJC			LEASE PA	PARISONER HERE WELL NO./						
ADDRESS	7.4.1.4					COUNTY	FOUR	MAC	STATE K				
CITY			STATE			SERVICE CR	FW A	165-21		,			
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AUTHORIZED		HRS	EQUIPMENT#	HRS	FOI	JOB TYPE:	HRS		CWATER TR	TE AM TH	CIR VIE		
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