

Confidentiality Requested:

### KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1228638

Form ACO-1 August 2013 Form must be Typed Form must be Signed All blanks must be Filled

## WELL COMPLETION FORM

		DECODIDITION		
WELL	<b>HISIORI</b> -	DESCRIPTION	OF WELL &	LEAJE

OPERATOR: License #	API No. 15
Name:	Spot Description:
Address 1:	
Address 2:	Feet from Dorth / South Line of Section
City: State: Zip:+	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	
CONTRACTOR: License #	
Name:	(e.g. xx.xxxxx) (e.gxxx.xxxxx)
Wellsite Geologist:	Datum: NAD27 NAD83 WGS84
Purchaser:	County:
Designate Type of Completion:	Lease Name: Well #:
New Well Re-Entry Workover	Field Name:
	Producing Formation:
☐ Oil	Elevation: Ground: Kelly Bushing:
Gas D&A ENHR SIGW	Total Vertical Depth: Plug Back Total Depth:
CM (Coal Bed Methane)	Amount of Surface Pipe Set and Cemented at: Feet
Cathodic Other (Core, Expl., etc.):	Multiple Stage Cementing Collar Used?
If Workover/Re-entry: Old Well Info as follows:	If yes, show depth set: Feet
Operator:	If Alternate II completion, cement circulated from:
Well Name:	feet depth to:w/sx cmt.
Original Comp. Date: Original Total Depth:	
Deepening Re-perf. Conv. to ENHR Conv. to SWD	Drilling Fluid Management Plan
Plug Back   Conv. to GSW   Conv. to Producer	
	Chloride content: ppm Fluid volume: bbls
Commingled Permit #:	Dewatering method used:
Dual Completion Permit #:      SWD Permit #:	
SWD Permit #:      ENHR Permit #:	
GSW Permit #:	Operator Name:
	Lease Name: License #:
Spud Date or Date Reached TD Completion Date or	Quarter Sec Twp S. R East West
Recompletion Date Reached 1D Recompletion Date or Recompletion Date	County: Permit #:

#### AFFIDAVIT

I am the affiant and I hereby certify that all requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

### Submitted Electronically

KCC Office Use ONLY						
Confidentiality Requested						
Date:						
Confidential Release Date:						
Wireline Log Received						
Geologist Report Received						
UIC Distribution						
ALT I II III Approved by: Date:						

	Page Two	1228638
Operator Name:	Lease Name:	Well #:
Sec TwpS. R East _ West	County:	
INCTRINCTIONS. Chave important tang of formations paratrated	atail all aaraa Banart all fina	Leopice of drill stome tests giving interval tested, time test

**INSTRUCTIONS:** Show important tops of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed.

Final Radioactivity Log, Final Logs run to obtain Geophysical Data and Final Electric Logs must be emailed to kcc-well-logs@kcc.ks.gov. Digital electronic log files must be submitted in LAS version 2.0 or newer AND an image file (TIFF or PDF).

Drill Stem Tests Taken (Attach Additional Sheets)		Yes No		-	Formation (Top), Depth and Datum		Sample	
Samples Sent to Geolog	gical Survey	Yes No	Nam	e		Тор	Datum	
Cores Taken Electric Log Run		☐ Yes ☐ No ☐ Yes ☐ No						
List All E. Logs Run:								
		CASING Report all strings set-c	RECORD Ne		ion, etc.			
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives	
		ADDITIONAL	CEMENTING / SQL	IEEZE RECORD				

Purpose: Perforate	Depth Top Bottom	Type of Cement	# Sacks Used	Type and Percent Additives
Protect Casing				
Plug Back TD				
Plug Off Zone				

Did you perform a hydraulic fracturing treatment on this well?	Yes
Does the volume of the total base fluid of the hydraulic fracturing treatment exceed 350,000 gallons?	Yes
Was the hydraulic fracturing treatment information submitted to the chemical disclosure registry?	Yes

Yes	No
Yes	No

No

(If No, skip questions 2 and 3) (If No, skip question 3)

(If No, fill out Page Three of the ACO-1)

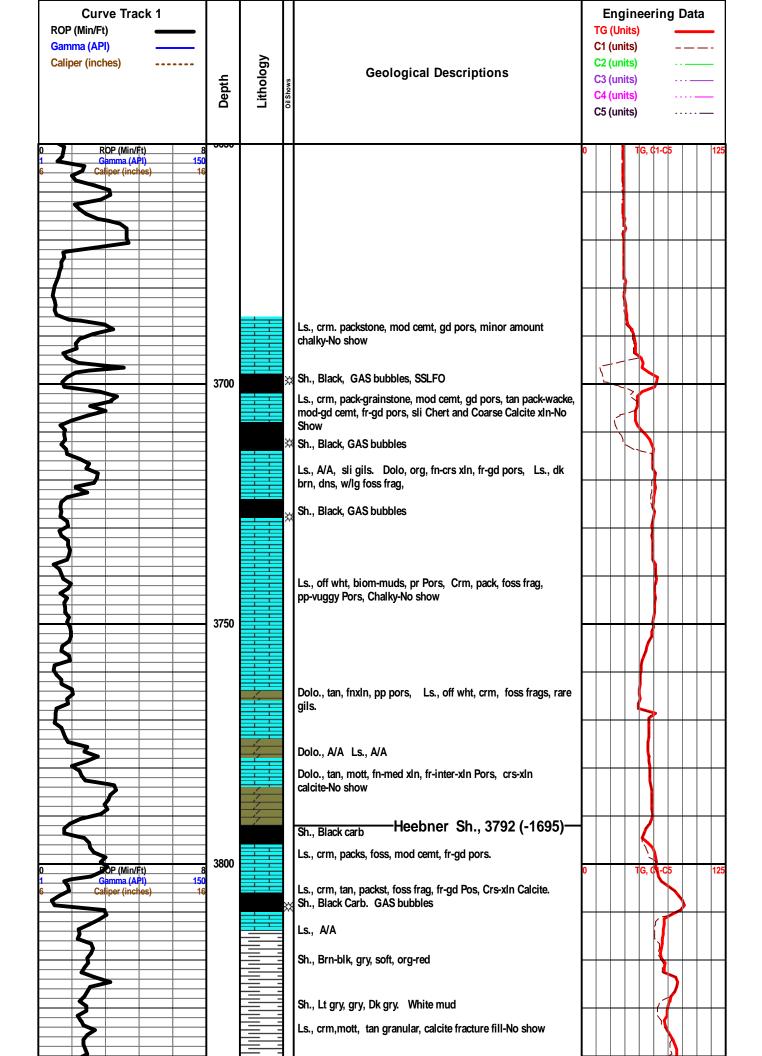
Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated						ement Squeeze Record I of Material Used)	Depth		
TUBING RECORD:	Si	ze:	Set At:		Packe	r At:	Liner R		No	
Date of First, Resumed	d Product	tion, SWD or ENHI	٦.	Producing Me	ethod:	ping	Gas Lift	Other (Explain)		
Estimated Production Per 24 Hours		Oil Bb	ls.	Gas	Mcf	Wate	er	Bbls.	Gas-Oil Ratio	Gravity
DISPOSITION OF GAS:			METHOD OF COMPLE				PRODUCTION INTE	RVAL:		
Vented Sold Used on Lease				Open Hole	Perf.	Uually (Submit)	Comp. 4 <i>CO-5</i> )	Commingled (Submit ACO-4)		
(If vented, Submit ACO-18.)			Other (Specify)				(300		<u> </u>	

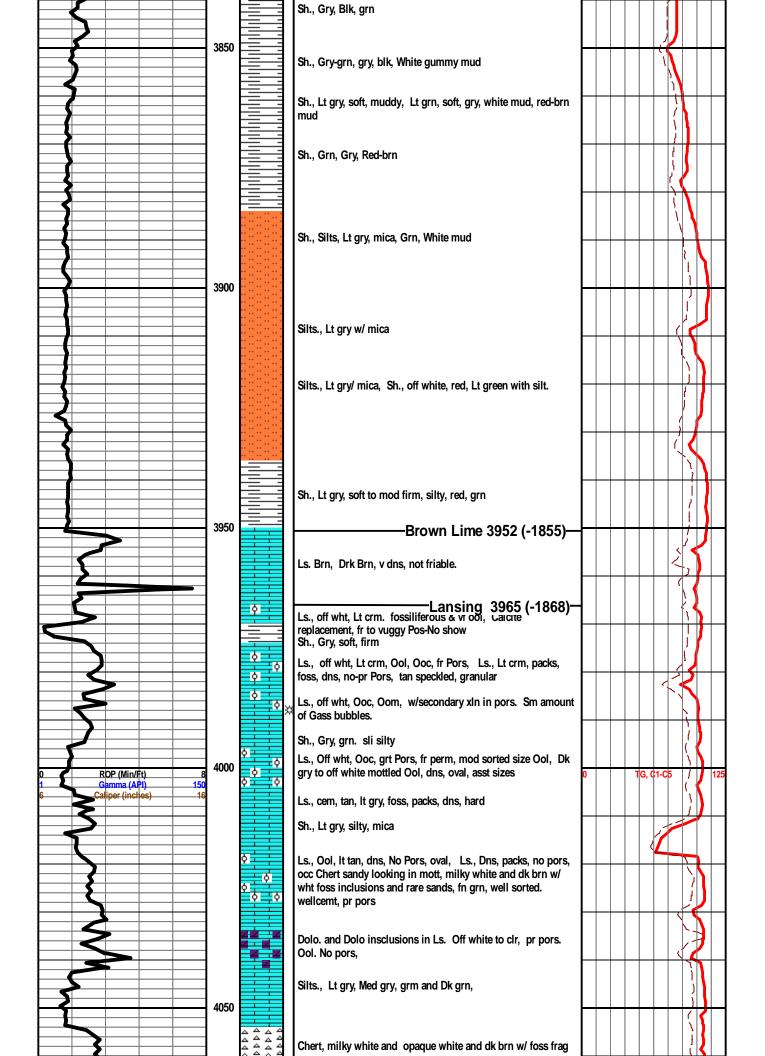
Form	ACO1 - Well Completion
Operator	Toto Energy, LLC
Well Name	Parker Over There 5-1
Doc ID	1228638

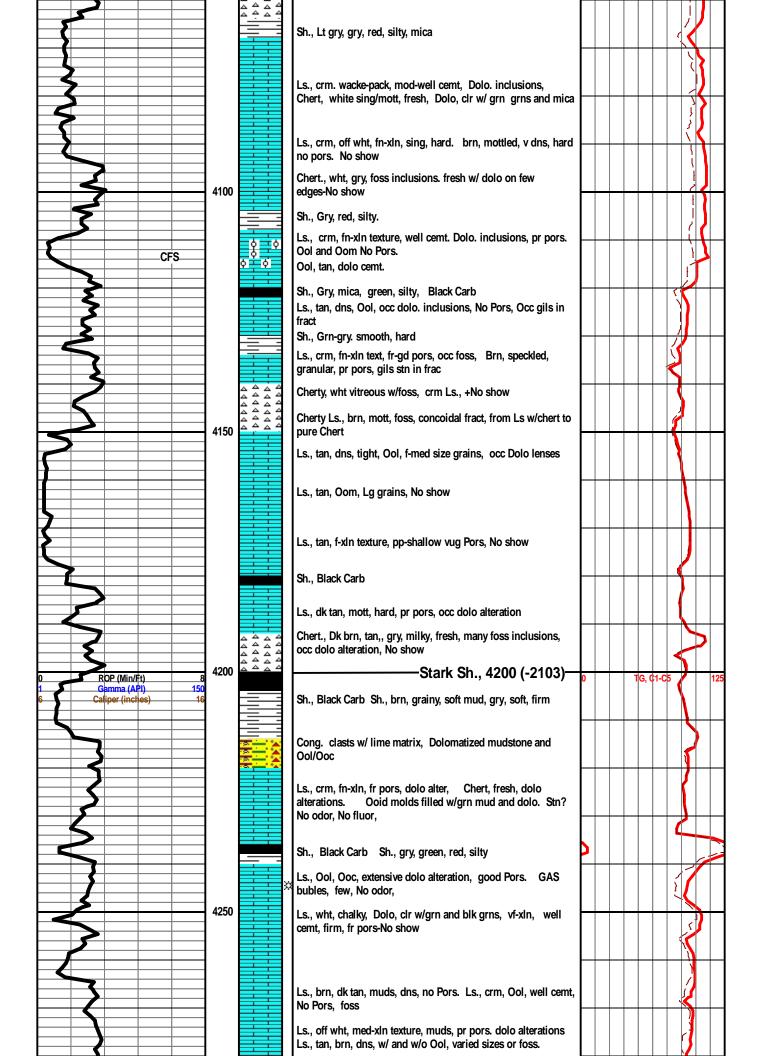
## Casing

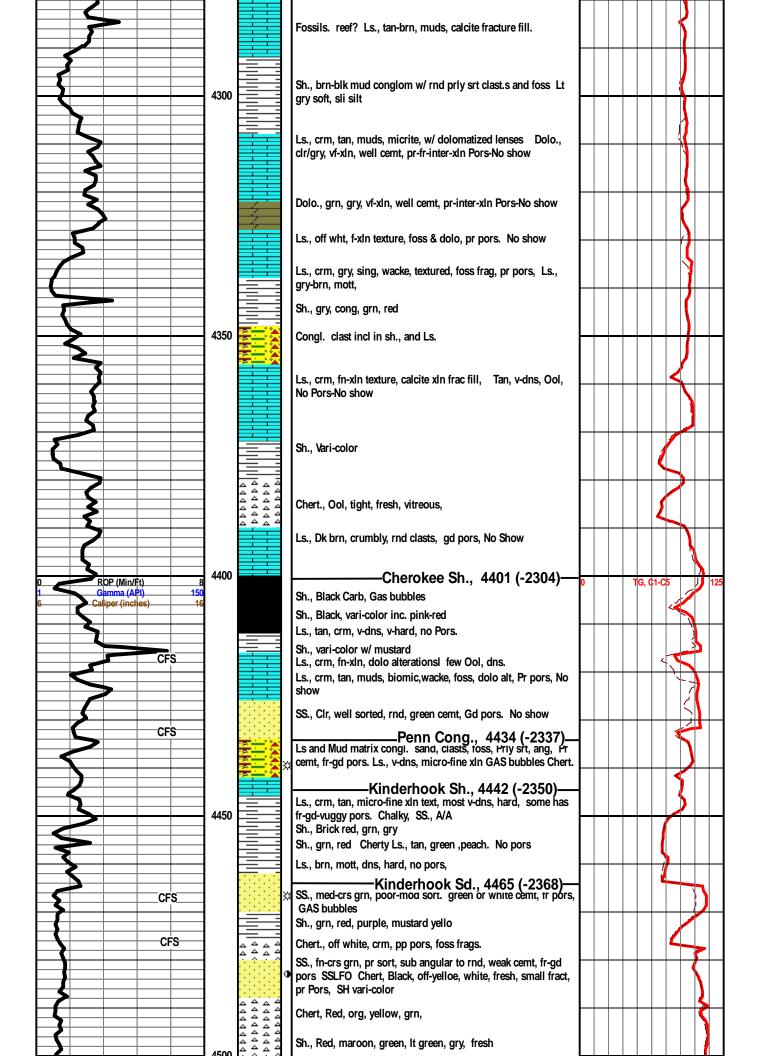
Purpose Of String	Size Hole Drilled	Size Casing Set	Weight	Setting Depth	Type Of Cement		Type and Percent Additives
Conductor	18	13.375	48	51	Common		Cacl, Celloflake
Surface	12.25	8.625	24	342	60/40		Cacl, Celloflake
Production	7.875	5.50	15.50	4885	AA2	350	C-41P

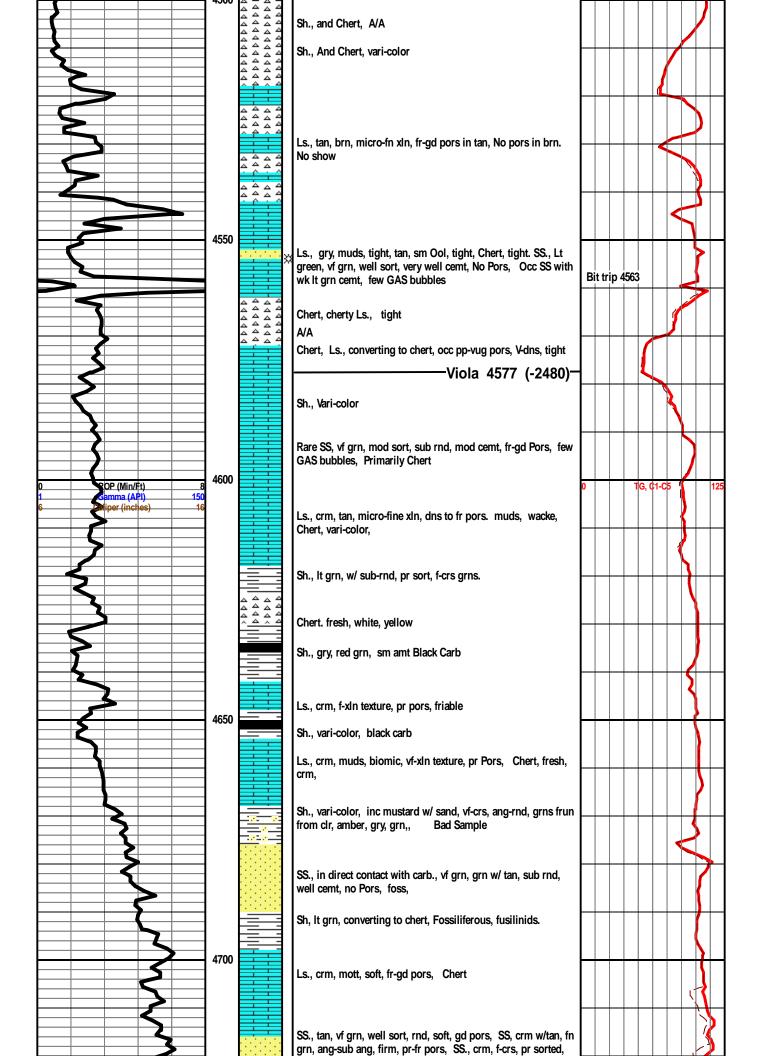
	Geo Log Header WellSight Systems Scale 1:240 (5"=100') Imperial Measured Depth Log								
Well Name: Parker Over There 5-1 Well Id: Location: Section 5 - T26S - R16W Edwards County, KS License Number: Region: Wils Spud Date: Drilling Completed: Surface Coordinates: (3D loc)									
	Bottom Hole Coordinates: Ground Elevation (ft): 2086 Logged Interval (ft): To: Total Depth (ft): Formation: Type of Drilling Fluid: Chemical/Polymer/Gel Printed by STRIP.LOG from WellSight Systems 1-800-447-1534 www.WellSight.com								
	Anhy         Bent         Brec         Cht         Clyst         Coal         Congl         Dol         Gyp         Igne         Lmst         Meta         Shale         Junknown lith         Red shale         Oomoldic         Grysh	Belm         Belm         Bioclst         Brach         Bryozoa         Cephal         Coral         Coral         Crin         Echin         Fish         Foram         Gastro         Oolite         Ostra         Pelec         Pellet         Pisolite         Plant         Strom         MINERAL         Sity         Sand         Dol         Chlorite         Arg         Bent         Bit         Bent         Bit         Calc         Carb         Chtdk	ROCK TYPI	Feldspar Ferrpel Ferr Glau Gyp Hvymin Kaol Marl Minxl Nodule Phos Pyr Salt Sandy Silt Sil Sulphur Tuff Sil Sulphur Tuff Sil Sulphur Tuff Sil Sulphur Tuff Sil Sulphur Tuff Clystn Carbsh Anhy Arg Bent Coal Dol Gyp Ls	Image: Second state   Image: Second state <tr< td=""><td>Boundst Chalky CryxIn Earthy FinexIn Grainst Lithogr MicroxIn Mudst Packst Wackest W Gas show Good Fair Poor Dead</td></tr<>	Boundst Chalky CryxIn Earthy FinexIn Grainst Lithogr MicroxIn Mudst Packst Wackest W Gas show Good Fair Poor Dead			

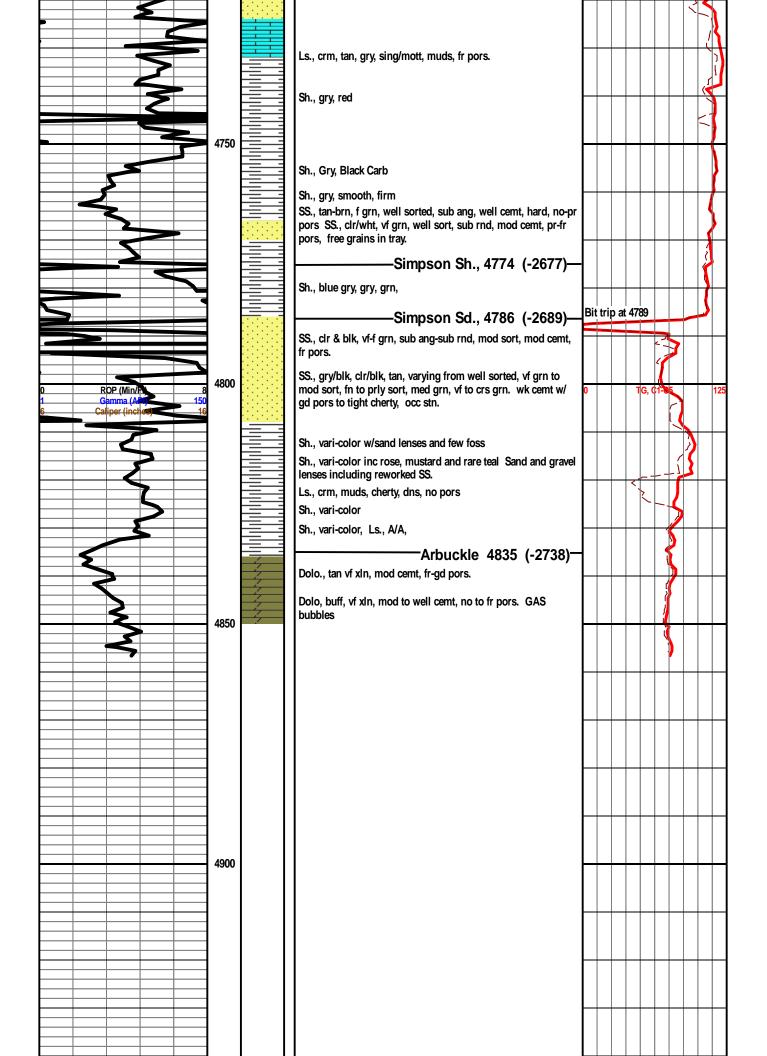












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PAGE	CUST Y	YARD #	INVOICE DATE
1 of 1	1008764	1718	07/30/2014
1.1.1.1.1.1.1	INVO	ICE NUMB	ER
	915	555203	
LEASE 1	NAME Pa	rker Over S	There 5-1

	Pratt		(620)	672-1201	0 J	LEASE NAME LOCATION	Parker Over There 5-1
	TOTO ENERG 25815 OAK				в	COUNTY	Edwards
I	SPRING	KIDGE I	DRIVE		S	STATE	KS
т ч	TX US	77380			T	JOB DESCRIPTION JOB CONTACT	Cement-New Well Casing/Pi
c	ATTN:		ACCOUNTS	PAYABLE			

JOB #	EQUIPMENT #	PURCHASE ORDE	PURCHASE ORDER NO.			DUE DATE	
40749379	20920	20920				08/29/2014	
		Street States	ΓY	U of M	UNIT PRICE	INVOICE AMOUNT	
-or Service Dates	s: 07/28/2014 to 07/2	8/2014		전 같은			
040749379					State State		
ATTATION AND AN			8.1.1	- 500			
60 000 00 200	Galada da Bara			n nin n	and a second	1 V.L.G. 256	
	ent-New Well Casing/Pi 07/2	28/2014	The	·		N 0 B - 3	
Cement 5 1/2" Lon	gstring NO SEMI	OLHEN COMMENSONDI	men al		CUB TOTAL	10,046,3	
AA2 Cement	ten national en la constante de la canaditatione de la constante de la constante de la constante de la constant	Constant of the second se	250.00	EA	12.07	3,017.27	
C-41P			47.00	EA	2.84	133.47	
Salt			,254.00	EA	0.35	445.14	
Cement Friction Re	ducer		71.00	EA	4.26	302.44	
FLA-322			118.00	EA	5.32	628.31	
Gilsonite			,250.00	EA	0.48	594.58	
Super Flush			500.00	EA	1.74	869.69	
	& Baffle, 5 1/2"" (Blu		1.00	EA	283.98	283.9	
"Auto Fill Float Sho			1.00	EA	255.58	255.5	
"Turbolizer, 5 1/2"	" (Blue)"		8.00	EA	78.10	624.7	
"5 1/2"" Basket (Bl	ue)"		2.00	EA	205.89	411.7	
"Unit Mileage Chg (	(PU, cars one way)"	л. вз <sup>24</sup>	30.00	MI	3.02	90.5	
Heavy Equipment M	lileage		60.00	МΙ	4.97	298.1	
"Proppant & Bulk D	el. Chgs., per ton mil	A Section Sector Sector	353.00	EA	1.56	551.3	
Depth Charge; 400			1.00	EA	1,789.07	1,789.0	
Blending & Mixing S			250.00	BAG	0.99	248.4	
Plug Container Util.	Chg.		1.00	EA	177.49	177.4	
"Service Supervisor			1.00	EA	124.24	124.2	
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"Latch Dovyn Blun							
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17V-075			110.00	TAN DA	1. A.		
Cement Fustion Re-			79. 1993	1.1	1156	603* <b>4</b> *	
0.20				EV L	36.0	41.344	
AA2 Gement C 41P			47,00	E.V.	2.84	133.47	
		and the second second	350'00	SV -	12.07	3,017.27	
PLEASE REMIT	TO: SENI	OTHER CORRESPONDE	NCE TO	•		10 946 3	
	SERVICES, LP BASI	C ENERGY SERVICES,	LP		SUB TOTAL	10,846.3	
PO BOX 84190	3 801	CHERRY ST, STE 210	0		TAX	428.3	
DALLAS, TX 75	284-1903 FORT	WORTH, TX 76102		INV	OICE TOTAL	11,274.6	





SIGNED:

## FIELD SERVICE TICKET 1718 10864 A

There and the second				DATE TICKET NO				
DATE OF JOB 7-28-14 DISTRICT					NEW K		PROD INJ WDW CUSTOMER ORDER NO.:	
CUSTOMER TO TO SNERPY					LEASE PARKER OVER THERE S- WELL NO.			
ADDRESS					COUNTY & DWARDS STATE KS			
CITY	STATE		SERVICE CREWSallisad Escus Phare					
AUTHORIZED BY					JOB TYPE: CNU 5th Chry Stag			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED 7-28-54 PM	
33708 - 20120	1				-		ARRIVED AT JOB	
37900							START OPERATION AM 245	
57700		Entre agriculture and the second		1.11.11.134	A E CARTA AND AND AND AND AND AND AND AND AND AN		FINISH OPERATION	
							RELEASED AM 4:30	
A Bearling to an and a state	A MAL						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.

			(WELL OWN	ER, OPERATOR, COM	NTRACTOR OR AGENT)
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	MA-2'emt	sk	200 -		3,400 00
CP 105	An-2 cmt	SK	50 -		. 850 00
cc 105	C-41P	16	47 -		188 00
cc 111	SALT	16	1254		627 00
Cr112	CFR	16	71 -		426,00
ci129	7+A-322	16	118 .		885.00
cc 201	Cilsonte	16	1250 -		837 50
CF 607	LATCH DOWN Plugo BAIFFID 57	51	1 ,	-	400 00
CF 1251	Aute Till Shop	211	1 .	/	360 00
CF 1651	Turboliza	51	8		\$80.00
CF 1901	BASKet	51	2 -		580 10
rc 154	S. Jon Hay	IMC	300 -		1.125 00
2.100	pickip m	mi	30		127 50
E 101	Year Sout	n	60		420 00
E/13	Buth Belly	TM	353		- 775 50
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CE 240	Blevering - Mixing	sk	250		350 00
CE 504	Play tortune Reitel	54	1		250 0 N
5003	Seeven Cepence	SA	/		175 00

SUB TOTAL CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$ MATERIALS %TAX ON \$ TOTAL

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

REPRESENTATIVE

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX

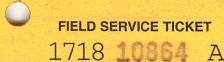
SERVICE

ENERGY

SER

PRESSURE PUMPING & WIRELINE

ICES



SIGNED:

DATE TICKET NO. DATE OF NEW WELL OLD PROD INJ CUSTOMER ORDER NO. WDW DISTRICT CUSTOMER LEASE WELL NO. ADDRESS COUNTY STATE / CITY STATE SERVICE CREW AUTHORIZED BY JOB TYPE: EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS DATE TIME TRUCK CALLED AM ARRIVED AT JOB AM PM START OPERATION AM **FINISH OPERATION** AM RELEASED AM PM 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.

	Constant of the second s		(WELL OWNE	ER, OPERATOR, CONT	RACTOR OR AGENT	T)
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	SERVICE & EQUIPM	IENT	the start of the work	CON \$		
	MATERIALS	1	%IAX	(ON \$		-
			and the second	TOTAL		
				10		

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX

# energy services, L.P.

## TREATMENT REPORT

Customer	170-5	15094	Lease No	which is the	and setting	are <sup>to</sup> idan (t	Date	and the second second	des regeres	- Parat Charles
Lease PAR	KER DUS	P THON	Well #	-1	all setter all a state	1.11		07-78	-14	
Field Order #	Station	RATT		Casing	Dept	805	County	Enwar	C	State
Type Job	5117	Louis	tia		Formation	1		Legal	Description	16
PIPE	DATA	PERFC	RATING DATA	FLUID	USED		Т	REATMEN	T RESUM	E
Casing Size	Tubing Size	Shots/Ft		Acid	Chi and		RATE	PRESS	ISIP	
Depth 885	Depth	From	То	Pre Pad		Max			5 Min.	
Volume 5	Volume	From	То	Pad	Pad				10 Min.	
Max Press	Max Press	From	То	Frac		Avg		Sec. 1	15 Min.	
Well Connection	Annulus Vol.	and the second se	То		The second	HHP Use	d		Annulus	s Pressure
Plug Depth	Packer Dept		То	Flush		Gas Volu	me		Total Lo	ad
Customer Repr	esentative		Statio	n Manager 040	IE Scot	H	Treat	er Robent	1 6/1	104)
Service Units	379003	3708 2	2920 2095	9 19918						a start and the second
Driver Names	Ilivan	Emp	Ph	Ve	a and the star			an a granting	e Salati gazo	
Time	Casing Pressure	Tubing / Pressure	Bbls. Pumped	Rate		• [4] 4 (4)	1.00	Service Log	nires and	n an Araba Shini ya pana Mara
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10244 NE Hiway 61 • P.O. Box 8613 • Pratt, KS 67124-8613 • (620) 672-1201 • Fax (620) 672-5383



PAGE	CUST M	YARD #	INVOICE DATE	
1 of 1	1008764	1718	07/23/2014	
	INVO	ICE NUMB	ER	
	915	548355		

	Pratt	(620)	672-1201	J O	LEASE NAME LOCATION	Parker Over There 5-1
	B TOTO ENERGY LLC I 25815 OAK RIDGE L F SPRING	DRIVE		B S T	COUNTY STATE	Edwards KS
	TX US 77380			T	JOB DESCRIPTION JOB CONTACT	Cement-New Well Casing/Pi
(	D ATTN:	ACCOUNTS	PAYABLE			

JOB #	EQUIPMENT #	PURCHASE ORDER	10.		TERMS	DUE DATE
40746533	20920				Net - 30 days	08/22/2014
		QTY		U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates	s: 07/19/2014 to 07/1	/2014				
0040746533						
			- 1 <del>2</del>			
171811107A Ceme	ent-New Well Casing/Pi 07/1	3/2014	$\lambda \in \mathbb{R}^{n}$			
Cement 8 5/8 Surfa						
60/40 POZ		34	0.00	EA	8.64	2,937.24
Celloflake		8	6.00	EA	2.66	229.08
Calcium Chloride		87	9.00 1	EA	0.76	664.44
"Wooden Cmt Plug,	8 5/8"""		1.00	EA	115.19	115.
"Unit Mileage Chg (			0.00	мі	3.06	
Heavy Equipment M	the second se			мі	5.04	
	el. Chgs., per ton mil	44		EA	1.58	
Depth Charge; 0-50			200 C 200	EA	719.91	
Blending & Mixing S		34	10. 10. P	BAG	1.01	
Plug Container Util. "Service Supervisor			1	EA EA	179.98 125.98	
				ť.		
PLEASE REMIT	TO: SEND	OTHER CORRESPONDENC	E TO:			
BASIC ENERGY PO BOX 841903 DALLAS, TX 753	3 801	E ENERGY SERVICES,LE HERRY ST, STE 2100 WORTH, TX 76102		TNV	SUB TOTAL TAX DICE TOTAL	6,405.5 273.9 6,679.4





DATE TICKET NO

L Flering Conflicteration of the			100 - 10 - 10 - 10 - 10 - 10 - 10 - 10			3	DATE HORETNO
DATE OF JOB 7-19-10	4 0	DISTRICT			NEW WELL		PROD INJ WDW CUSTOMER ORDER NO.:
CUSTOMER Toto Energy LLC				LEASE Parker Our There , WELL NOS-1			
ADDRESS				COUNTY BURRAS STATE KS			
CITY STATE					SERVICE CR	ew >	COTT, PAT, HOUSTON
AUTHORIZED BY Terry Maddlen				JOB TYPE:	83/8	Surface Pipe Calul	
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DATE AM TIME
27283	15					-	ARRIVED AT JOB 7-19-14 AM 1:30
33769 20970	.5						START OPERATION 7-19-14 AM 5:12
17321 17000	.5			1			FINISH OPERATION 7-19-14 PM 5:35
							RELEASED 7-19-14 PM 6:15
							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:

C. Based on the second			(WELL OWN	ER, OPERATOR, C	ONT	RACTOR OR AG	ENT)
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICE	S USED UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	Т
CP103	60/40 POZ	SK	340'			4080	00
50100	Celloflake	16	86	/		318	20
10109	Calcium Chlouide	16	879			972	55
CF 153	Wooder Cement Plug 2	55/5 24	1 -		1	160	00
E 100	Unit Mileage Pickups	M	30	*		127	50
E161	HEary Equipment Milea	ge MI	60		114	420	00
E113	Prop + Dulk delivery el	arge Th	1440			966	90
CE206	Depth Charge 0-500'	441			. 47	1000	00
(E 240	Blending + Mixing Chug	ye Sk	340			476	00
CE504	Plug Container Charge	Joe	5 1		ti ng	250	00
5003	Service Supervisor	ea	1			175	00
					-		
			and the second	San Start Start		1.4.4.4.4.	
					. 6		
					-		503
					1.10		1
				SUB TOT	AL		1.1
	EMICAL / ACID DATA:						Sec. 2
		SERVICE & EQUIPMENT		X ON \$			
		MATERIALS	%TA	X ON \$			
				тот	AL	1 UNE	52
				ha	A	6,405	

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

SERVICE REPRESENTATIVE

FIELD SERVICE ORDER NO.





## FIELD SERVICE TICKET 1718 **11107** A

							DATE HCKETNO					
DATE OF JOB 7-19-10	ej E	DISTRICT					PROD INJ WDW CUSTOMER ORDER NO.:					
	5 2	nerry ble	-		LEASE PRIME COM THERE WELL NOS-1							
ADDRESS	ADDRESS						COUNTY BLUMPAS STATE KS					
CITY		STATE			SERVICE CF	REW 5	COTT, PAT, HOUSTEN					
AUTHORIZED BY Torry Maddeles					JOB TYPE:	5%	Sudace P. Cava					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DATE AM TIME					
27293	15						ARRIVED AT JOB 7.19 MI AM 1 30					
<u>\$3725 209.20</u> 19831 19567	.5						START OPERATION 7 19 11 AM 5:12					
123 21 1 2 212 6	- 5						FINISH OPERATION 716 14 PM 5:35					
							RELEASED 74919 PM 6:15					
							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)

14 1

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES	USED UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	т
CP4C3	WAR PET	St	340		4050	00
11112	Cellelloke	110	56	1	-7/5	20
6119	Cale una Chiende	16	674		922	55
1143	Walter Connert Flue 3	3/5 76	1 -		160	ac
EKCO	Unit Malayer Red Ess	MI	30		127	50
ETET	Heavy Support Milen	be any	60		470	OL.
E 113	The I Built delivery the	ere IM	C/1/		466	90
01.266	Digth Churce & 300'	d they	1		1000	0C
11 240	Blocker Parking they	ie st	340		476	de
12 304	Plug there there ?	Jeb	1		250	ac
3663	Service Successible	and the	a taman		175	00
	P.					
СН	EMICAL / ACID DATA:			SUB TOTAL		
		SERVICE & EQUIPMENT		X ON \$		
		MATERIALS	%ТА	X ON \$		
				ΤΟΤΑΙ		-

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

FIELD SERVICE ORDER NO.

## BASIC energy services, L.P.

## TREATMENT REPORT

Customer To	sto			ase No.		here all the		Date		
Lease	(11 0)	ver th	here We	ell # 5-)					7-19-14	
Field Order #	AStation	Prat		and the second	Casing	555 Depth	342	County Co	words	State KS
Type Job	18 50	artar	e (	NW	1.	Formation			Legal Description	ite -
PIPE	DATA	PER	FORATING I	DATA	FLUID	USED	2 5 Celi 3 I	TREAT	MENT RESUM	E decisi
asing Size	Tubing Siz	ze Shots/	Ft		Acid			RATE PRES	S ISIP	
epth 347	Depth	From	То		Pre Pad		Max		5 Min.	
olume 71.38	Volume	From	То		Pad		Min		10 Min.	
lax Press	Max Press	From	То		Frac		Avg		15 Min.	
Vell Connection	n Annulus V	ol. From	То				HHP Used		Annulu	s Pressure
lug Depth	Packer De	From	То		Flush		Gas Volun	ne	Total Lo	bad
ustomer Repr	resentative	ur B	all	Station N	Nanager Ke	wir G	odes	Treater	ot / Gia	wes
Service Units	27283	33708	14831							
Driver James <	scort	PAT	Houstor					Con the sales		
Time	Casing Pressure	Tubing Pressure	Bbls. Pump	ed	Rate		Т	Servic	e Log	
1:30						(m 10	miti	in Saf	rtu me	ering
						Riam	2			0
5:05			and the second			Picia	late	wie 11		e 1.,
10	Ó.		3		5	Sour	01 F	120		
5:12	100	and the second	54	1	5.5	Dumo	34	OSKS	10/40 0	1 to 500
5:22	0					Shu	1 de		nove éc	
5:24	150	and services	Section 24	18 1	5.6	Resul	ne p	umpir	ng 10/4	10 PO7
5:27	0		18		Sec. 19	Stop	pum	and c	m	
5:28		1.5.00				Drop	plu	4		
5:28	250		1		6.2	Star	pai	mpiry	displa	cement
5:35	100		20		Straight	Shut	dow	n	lasing a	1isplace
						Circu	1010	d cu	ment y	lo Suita
5:40						Shu-1	in	well H	ead .	- Parts
				_		Job	Con	p1-0-12		
	a second	<u>ng ng k</u>		-				E Partie		
			la parte a				Sugar .			
		in a se				2		<u>.</u>		
		1.1.1.14		_						
		in the second				-				
and the second		1. S. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.						and the state		
						the second s				

10244 NE Hiway 61 • P.O. Box 8613 • Pratt, KS 67124-8613 • (620) 672-1201 • Fax (620) 672-5383

Taylor Printing, Inc. 620-672-3656

			-15	
(B)	BA	SIC <sup>™</sup>		
	ENERGY	SERVICES		
$\sim$				

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1008764	1718	07/23/2014
	INVOI	CE NUMB	ER
	915	48360	

B I L L T	Pratt TOTO ENERG 25815 OAK SPRING TX US ATTN:			672-120 PAYABLE	O B I T E	LEASE N LOCATIC COUNTY STATE JOB DES JOB CON	ON SCRIPTION	Parker Over T Edwards KS Cement-New We	
<u> </u>	JOB #	EOI	JIPMENT #	1	PURCHASE	ORDER N	10.	TERMS	DUE DAT

ЈОВ #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS		DUE 1	DATE
40746600	19905				Net - 30 0	days	08/22,	/2014
		*	QTY	U of M	UNIT PRI	CE	INVOICE	AMOUNT
For Service Dates: (	07/20/2014 to 07/2	20/2014				2		
						C - 4		
0040746600					14			
			· · · · · · · · · · · ·					
	New Well Casing/Pi 07/	20/2014						
Cement Top Off Surfac	ce					영국		
Common Cement			50.00	EA		12.00		599.77
Calcium Chloride			80.00			0.79		62.98
"Unit Mileage Chg (PU,			30.00			3.19		95.5
Heavy Equipment Miles			60.00 71.00			5.25 1.65		314.8 117.1
"Proppant & Bulk Del. Depth Charge; 0-500'	Cings., per ton mil		1.00			749.70		749.7
Blending & Mixing Serv	vice Charge		50.00			1.05		52.4
"Service Supervisor, fi			1.00			131.20		131.3
					n daarii a	6		
						18 (f)		
			2					
			-					
					n 6			
PLEASE REMIT TO	O: SENI	O OTHER CORRES	SPONDENCE TO	D:				Ŷ
BASIC ENERGY S	ERVICES, LP BASI	C ENERGY SERV	/ICES,LP		SUB TOTAL		1	2,123.7
PO BOX 841903	801	CHERRY ST, ST	re 2100		TAX			47.3
DALLAS, TX 7528	4-1903 FORI	F WORTH, TX 76	DTU2	INV	OICE TOTAL			2,171.0





## FIELD SERVICE TICKET 1718 10791 A

PRESSU	JRE PUM	PING & WIRELINE					DATE TICKET NO				
DATE OF 7-20-	14 1	DISTRICT PLATT			NEW WELL		PROD INJ WDW CUS	STOMER DER NO.:			
CUSTOMER 1810	) E	NERGY L	ic	- Anne Carl	LEASE PA	Wed	Over There	WELL NO.5-1			
ADDRESS	ADDRESS						COUNTY EDWARDS STATE HS				
CITY	STATE			SERVICE CREW MATTAL, MCGIAN, Phyp							
AUTHORIZED BY			JOB TYPE: (	cnw	TOP OF SUNFACE						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED 7-20-	AM TIME			
37586	.5		-				ARRIVED AT JOB	AM 6:45			
23708/19905	6						START OPERATION	AM 8:00			
11 100/19905	, >						FINISH OPERATION	AM 8:05			
19826/19860	.5		40%		· · · · · · · · · · · · · · · · · · ·		RELEASED	AM Q. WS			
2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		and the second second					MILES FROM STATION TO WELL	30 1			

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
CP100/	COMMON CMI	54	50 -		800	00
						-
					The Local Street	
CC109	calcium Chloride	16	A0-		84	0)
			6			
Ward A. S. S. S. S.			Contraction of		Send Sent	
Elou	P. M. Miles	MI	30		127	50
EIU	HERVY Eq. Mills	MI	60		420	00
E (1)	Piol + BUTK Del	tm	71		155	10
11200	Depth Charge 0-500	44.	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.000	03
1 2 2 40	Blend + Mix Charge	SM	50		70	d.
		e A				125
5003	SuPervou	ent.		and the second second	175	22
and a second sec					a station of the	
		1.000				1
12		127 1				1
						1
						4.5.4
СНЕ	MICAL / ACID DATA:			SUB TOTAL	2,123	70
	SERVICE & EQUIP	MENT	%TA	X ON \$		- 2.
	MATERIALS		%TA	X ON \$		ani.
			Ser and the second	TOTAL	- Start 1	1.
						1
						1.2
SERVICE REPRESENTATIV	E M. Le MATTAI		BY:	L		





## FIELD SERVICE TICKET

1718 10791 A

PRESSL	JRE PUM	PING & WIRELINE					DATE TICKET NO				
DATE OF J-24-	14 [	DISTRICT			NEW D C WELL V			STOMER DER NO.:			
	CUSTOMER TOTO ENERGY LLC						LEASE PARTY OF TALL WELL NO.				
ADDRESS			COUNTY & MARCEN STATE M								
CITY		STATE		SERVICE CREW							
AUTHORIZED BY				JOB TYPE:	e si ha	1000 SulfACE					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALLED	AM TIME PM			
17144	· A						ARRIVED AT JOB	AM PM			
man and James	E						START OPERATION	AM S.			
297es//serv . 5							FINISH OPERATION	AM PM 905			
actulase 5					1		RELEASED	AM D			
							MILES FROM STATION TO WELL	4.12			

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:

 ITEM/PRICE<br/>REF.NO.
 MATERIAL, EQUIPMENT AND SERVICES USED
 UNIT
 QUANTITY
 UNIT PRICE
 \$ AMOUNT

 C

SUB TOTAL

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

C	HEMICAL / ACID	DATA:				1G	2123	70
			-	SERVICE & EQUIPMENT	%TAX ON \$	-		
			-	MATERIALS	%TAX ON \$			
						TOTAL		

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

FIELD SERVICE ORDER NO.

PA	SEC	-
energy	services, L	p.

## TREATMENT REPORT

Lease PA	IKer (	DUDI T	there	Well #	5-1				1	10	- 14	
Field Order #	Station	Pra	TT	1.	Ca	sing	Depth 12	Dona	ounty ED	NAIDS		State Ky
Type Job	cnw					Fo	rmation			Legal De	escription	26-16
PIPI	E DATA	PER	FORATING	DATA	FL	UID USED			TREA		RESUME	en-40) from the state of the state
asing Size	Tubing Siz	ze Shots/I	=t		Acid-	50 SK).	Coma	RA	TE PRE	SS	ISIP	
epth	Depth	From	То		Pre Pad		Ma		. 5	ador	5 Min.	
olume	Volume	From	То		Pad		Mi	n			10 Min.	
ax Press	Max Press	s From	То	2	Frac		Av				15 Min.	
	on Annulus V	From	То					IP Used			Annulus F	
ug Depth	Packer De	From	То		Flush		Gas Volume			Total Load		d
ustomer Rep	presentative	terry 1	MAdden	Station	Manager	Kev. A	Guiden	/	Treater M	ike M	47701	the second s
ervice Units	37586		73708	1909	5	198		860			S. S. Law	1
priver lames	MATTA	Tables	Megi	AW		F	hye					
Time	Casing Pressure	Tubing Pressure	Bbls. Pur	nped	Rate	1 4 1				ce Log	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
5:45		/				. 0		C47101	154	Frey	Mee	119
5:00	50	>	10		.7	5 M	ix 5	0 51	5 (	OMMO	on cm	7
		5	112.25		Service and	Cr	T to	541	h.A.r		W MELL	
									in the	San And	1	
	**						1 <sup>0</sup> · · ·					
		)										
				1.				JU	3 60'	yPlet	e	
									744	NK Y	Ju! M	ike MA
												4
								*	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
		and general				2 2 3						11.00.4
		44										<u></u>
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											- 	
											- i	



PAGE	CUST F	YARD #	INVOICE DATE
1 of 1	1008764	1718	07/23/2014
	INVO	ICE NUMB	ER
	915	548354	
LEASE N	AME Pa	rker Over 1	There 5-1

	Pratt		(620)	672-1201	J	LEASE NAME LOCATION	Parker Over There 5-1
	TOTO ENERG		DDTM		в	COUNTY	Edwards
г	25815 OAK SPRING	RIDGE	DRIVE		S I	STATE	KS
Т	TX US	77380			T E	JOB DESCRIPTION JOB CONTACT	Cement-New Well Casing/Pi
0	ATTN:		ACCOUNTS	PAYABLE			

ЈОВ #	EQUIPMENT #	PURCHASE ORDER	10.	TERMS	DUE DATE
40746366	27463			Net - 30 day	s 08/22/2014
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates	s: 07/19/2014 to 07/1	9/2014			
0040746366					
171811106A Cem Cement13 3/8 Con	ent-New Well Casing/Pi 07/1	9/2014			
Cement 10 0/0 Com			e		
Common			0.00 EA	11.	
Celloflake			25.00 EA		70 67.53
Calcium Chloride	a contraction and the second		32.00 EA	0.	
"Unit Mileage Chg (			80.00 MI	3.	
Heavy Equipment M			0.00 MI	5.	
Depth Charge; 0-50	el. Chgs., per ton mil		1.00 EA 1.00 EA	730.	
Blending & Mixing S		1	0.00 BAG		102.2
"Service Supervisor			1.00 EA	127.	
	,				o con I
				14	л.
					5 K. 10
		e de la de la companya de la company			
			N 1	- KL-	
					lat,
			8 2		
	<b>mo</b>				
PLEASE REMIT		OTHER CORRESPONDENC		SUB TOTAL	3,037.7
BASIC ENERGY	SERVICES, LP BASI	C ENERGY SERVICES, LE			and the second
PO BOX 84190 DALLAS, TX 75	5 801 284-1903 FORT	CHERRY ST, STE 2100 WORTH, TX 76102		TAX	103.7
			TN	VOICE TOTAL	3,141.5





SIGNED:

## FIELD SERVICE TICKET 1718 11106 A

, HEOO						1.	DATE TICKET NO	
DATE OF JOB 7-19-11 DISTRICT					NEW WELL		PROD INJ WDW CUSTOMER ORDER NO.:	
CUSTOMER Toto	, e	nerdy			LEASE Parker Over Three WELL NO.5-1			
ADDRESS					COUNTY	luc	ids STATE KS	
CITY		STATE			SERVICE CF	REW Z	Posts Cement CNII	
	steri	e Ball			JOB TYPE:	133	& Conductor Dipe	
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DATE AM TIME	
27783	1					-	ARRIVED AT JOB 7-18-14 PM 11:30	
27463	1					1	START OPERATION 7-19-14 MM 1:30	
70959 19418 1							FINISH OPERATION 7-19-14 PM 1:50	
							RELEASED 7-19-14 MM 3:00	
and the second second second				a sector and			MILES FROM STATION TO WELL	

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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			(WELL OWN	ER, OPERATOR, CON	ITRACTOR OR AC	GENT)
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	Т
CP 100	Common	SK	1001		1600	00
CC 109	Caking chloride	16	282,		296	10
00102	Celloflane	16	25,		92	50
E100	Unit Mileage Charge Pickups	MI	30		127	50
E101	Heavy Equipment Mileage	MI	60		420	00
E113	Prop + Balk Delivery Honmile	TM	141		310	20
CE 200	Dipth Charge 0-500'	Uhis	/		1000	00
CEZUG	Blanding + Mixing Service Charge		100		140	00
3003	Service Bapervisor	Ca	/		175	06
et la faite de la company						1.54
						1200
			the second	antipitane -		100
			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	in the state of the		1
Sandard Street			and the second second			
						1.200
				SUB TOTAL		Sec. 1

AL	SUB TOTAL		DATA:	/ ACID [	CHEMICAL	
	%TAX ON \$	SERVICE & EQUIPMENT				
	%TAX ON \$	MATERIALS				
AL	TOTAL	President and a state of the second				
v 3,051	Ku					

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

SERVICE REPRESENTATIVE

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX





## FIELD SERVICE TICKET 1718 **11106** A

					DATE TICKET NO		
DATE OF JOB 7 19 11 DISTRICT							PROD INJ WDW CUSTOMER ORDER NO.:
	J.	arrive -				Peri	WELL NO.S
ADDRESS					COUNTY	- June	STATE 45
CITY		STATE			SERVICE CF	REW /	hat Concar CNU
AUTHORIZED BY	S. P. 1	· Tall			JOB TYPE:	133	& Conductor 1 10
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DATE AM TIME
27763	1						ARRIVED AT JOB
27463	1						START OPERATION 7 15 11 PM 1 3
THESS KELLS	1						FINISH OPERATION 7 19-14 PM 1 50
		R.					RELEASED 7 Karty AM S.G.
							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)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES U	SED UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	т
CPICE	Commer S.	51	1001		1600	00
CE HG	Pakusa data ale	16	2822		246	10
1112	Colle Alape	16	25,		92	50
6 100	Dail Million Chaine A.	to is MI	St.		127	50
EK1	Henro En west Prick	and MI	66		470	CC
1 113	Proved Ball inchance	House TA	141		310	20
11200	Drup Plance 0 40	el fores	1		1000	00
11-7416	Blond of the wave took	2. Clarsk	100		140	00
5003	Service Surgery and	CG	An in		175	06
	and the second sec		and the second second			
				SUB TOTAL		
СН	EMICAL / ACID DATA:					
		ERVICE & EQUIPMENT	and the second se	K ON \$		
	M	ATERIALS	%TA	X ON \$		
				TOTAL		yes,
				Ker	3,037	1

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

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX

EA	
emergy	services

## TREATMENT REPORT

Customer To	l	Lease No.						Date	Date							
Lease Pro	there	Well # 5-1					7-19-14									
Field Order #	Station	Doutt				Casing Jepth 39.83				3 Coun	County Edwards State KS					
Type Job/3	3/8 (	produc	tor	pipe		WW	For	mation				Legal	Description	is i	164	
PIPE	ORATING	NG DATA FLUID U			JSED				TREATMENT RESUME							
Casing Size	Tubing Siz	ng Size Shots/Ft			Acid	Acid				RATE PRESS		ISIP				
Depth 39.83	Depth	From	То		Pre F	Pre Pad		Max					5 Min.			
Volume	Volume	From	То		Pad	L. Sector		Min					10 Min.	10 Min.		
Max Press	Max Press	From	То	Fra		rac			Avg		i and		15 Min.			
Well Connection	Annulus V	Annulus Vol. From		То					HHP Used		-		Annulus	ire		
Plug Depth	Packer De	From	То	То		Flush			Gas Volume				Total Load			
Customer Repr	esentative	steve		Station	Mana	ger Kr	vin	G	andle	Tre	aters	10H	Gal	11115	5	
Service Units	7283	27413	19918													
Driver Names	Sinti	Eddy	Mausta	7	1.00											
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped		F	late					Service Log					
11:50							On	100	alio	ne	Safe	14	meete	ing	Riguel	
1:13							Cir	cul	cile	1	10/1	, '	(	0	0.0	
1:30	0		8		3.2		Pa	mo	31	DSK	5	Sin	vener	Pr		
1:34	100		21.3	37	3	.8	R	mb	1 10	no s	KS	lom	mon	at	15.67 pp	
1:40	100	Statistics			3	.6	57	lar	D	Spl	act	me	ent.			
1:47	150	de la compañía de la	5	5		. /	Cement			Dis	da	100	1 5k	nut	Down	
1:50	150	2		14		- 199	Shut in			in	011			· · · · · · · · · · · · · · · · · · ·		
			Children .					C	iccu	later	1	Pin	rent	10	pit	
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