

PAGE	CU NO		INVOICE	DATE			
1 of 1	1008764		07/23/2013				
	INVOIC	E NUMBE	R				

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Fritz

20-1

LOCATION

B COUNTY

S

Barber

STATE KS

T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

ЈОВ #	EQUIPMENT #	PURCHASE	ORDER NO.		TER	MS	DUE I	DATE
40620105	27463				Net - 3	0 days	08/22	/2013
		İ	QTY	U of M	UNIT P	RICE	INVOICE	AMOUNT
For Service Dates	: 07/20/2013 to 07/2	20/2013		M				
0040620105				-		= 1 SM2		
171808338A Ceme	nt-New Well Casing/Pi 07/	20/2013				-		
Cement 13 3/8 Cond								
Common Cement			250.00					
Celloflake			250.00			10.72		2,679.87
Calcium Chloride			63.00	1		2.48		156.17
	N. I.		705.00			0.70		495.94
"Unit Mileage Chg (P			45.00	1		2.85		128.
Heavy Equipment Mi			90.00			4.69		422.0
"Proppant & Bulk De			529.00			1.07		567.0
Depth Charge; 0-500			1.00			669.97		669.9
Blending & Mixing Se			250.00			0.94		234.4
"Service Supervisor,	first 8 hrs on loc.	1	1.00	EA		117.24		117.2
			100					
		÷,						
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				1				
				1				
		7						
		4						
PLEASE REMIT	ro. cento							

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP PO BOX 841903 BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 DALLAS, TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL

5,470.95

TAX

238.24

INVOICE TOTAL

5,709.19



FIELD SERVICE TICKET

1718 08338 A

DATE OF	PRESSURE PU	MPING & WIRELINE		T			DATE	TICKET NO			
JOB 7-2	10-17	DISTRICT Prait		NEW WEL	L⊠ WEL	F	PROD IN	n MDM		SUSTOMER ORDER NO.:	
CUSTOMER T	OTO	E nergy		LEAS	SEFrITZ			20	7-1	WELL NO.	
ADDRESS				cou	NTYB416	e v		STATE	Ks	,	
CITY		STATE			VICE CREW			Dale T	14	0	
AUTHORIZED E	3Y			,	TYPE: CM.		33/0	0 1	1		
EQUIPMENT	T# HRS	EQUIPMENT#	HRS	EQUIPMEN			TRUCK CAL	LED 7-0	DAT	E AM T	IME
27463	30 /	nía		T. P. Sand	the self-		ARRIVED A		10-1		15:
70 959-1	9918300	77	en print	300 - 130 to 150		544.0	START OPE	10	0-1	- PM /C	70
28443							FINISH OPE	11	201	3 AM / 3	30
							RELEASED	7-7	10-1		00
						+		M STATION TO	WFLI	, 0	00
	u is authorized to ipplies includes a	NTRACT CONDITIONS: (This or execute this contract as an all of and only those terms and the part the partition appears of an of the partition appears of the partition appea	gent of the custo	omer. As such, t	he undersigned	0000	on and salassassass	II 11 - 1 11 1	ntract		aterials
become a part of th	nis contract without	out the written consent of an of	ficer of Basic Ene	ergy Services Li	ο.		IGNED: Ru	1	-41		
						3		ER, OPERATOR,	CONT	RACTOR OR A	GENT)
ITEM/PRICE REF. NO.		MATERIAL, EQUIPMENT	AND SERVICE	ES USED	10	VIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	NT
CF 100C	COMI	mon cemen	1 marie and the second		5,	K	250			4,000	06
CC 102	cello.	flake		11	5	63-			233	10	
CC 109	Calsi	um Chloria	16		16)	705		J	740	25
= 10.0	FICKUI	P Mil eage			m	1	45			191	25
F 113	Bully	milegge			m	_	90		- (2)	630	00
F 300	Dooth	Milegye o-	500		T/	-/	529			846	00
E 240	mixing	2 Charat	300		46	1	250			1,000	00
(003	SUPOR	Vision			P)	200			350	00
	and the same of the plant of the	V 1 - 3/0 /				4				175	00
3	5.4 1.5 / 1.5 T				A SAME AND						J 50 g 50
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CHE	MICAL / ACID D	ATA:						SUB TO	TAL	5,470	95
					EQUIPMENT		%TAX		Ya.		
				MATERIALS			%TAX				
								TOT	AL		
SERVICE REPRESENTATIVE	- MR ALA	100m	THE ABOVE M	IATERIAL ANI	O SERVICE						
IL TILSENTATIVE	- U 11V		ORDERED BY	CUSTOMER	AND RECEIV	/ED	BY: ()	12 January	.41	<i>y</i> **.	12.



FIELD SERVICE TICKET

1718 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO. DATE OF JOB CUSTOMER ORDER NO.: PROD WDW DISTRICT CUSTOMER LEASE WELL NO. **ADDRESS** COUNTY STATE CITY STATE SERVICE CREW **AUTHORIZED BY** JOB TYPE: **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS DATE TRUCK CALLED AM TIME ARRIVED AT JOB AM PM START OPERATION AM FINISH OPERATION AM RELEASED AM 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 MATERIAL EQUIPMENT AND SERVICES USED

TIEL . INC		OIVII	QUANTIT	UNIT PHICE	\$ AMOUI	A1.
M 100	Common Coment	SK	1500		4000	100
V 162	celloflake	16	(3)		233	17
4 109	Calcium Chloride	11/2	705	2	740	75
<u> </u>	Tickup Mileune	1771	45		191	35
161	Heavy Mileny & was a war and a second	mi	40		630	00
113	Call Miledat	Tin	529	Financial State and the	846	00
	Defth Charge of Store	Hhr		The first of the second	1,000	00
E 40	Mixing Tharyt	5.15	250		350	00
,, 00 :	Superfy super	Pq	1		175	00
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CH	EMICAL / ACID DATA:			SUB TOTA	8776	15
- Comp. (2)	SERVICE & EQUII	PMENT	%TAX	ON \$	34-17	
	MATERIALS		%TAX			
			And the state of	TOTAL		
The second second	The second secon					
						10.5%

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



TREATMENT REPORT

Customer	77/1				Lease	No.				Date				
Lease F	72	g.			TING DATA To To To To To		1			1	7-0	20-	13	
Field Order #	Statio	n O	art				Casing	13 % Dept	th ₂₃₀	County	1	rber		State
Type Job	1111	34		had	Low	r		Formatio	n n	Ц.,	1 61.			0 = 32 - 14
PIPE	DATA		PERI	ORAT	ING DAT	A	FLUID	USED		T	REAT			
Casing Size	Tubing S	ize	Shots/F			Ac			TREATMENT RESUMI				ISIP	
Depth 23/0	Depth		From		То	Pre	e Pad		Max			5 Min.		
Volume	Volume		From			Pa	d		Min				10 Min.	
Max Press	Max Pres	ss	From			Fra	Frac Avg						15 Min.	
Well Connection	Annulus	Vol.	From	\dashv						d			Annulus F	Pressure
Plug Depth	Packer D	epth	From	50 0		Flu	Flush Gas Vol			me			Total Load	
Customer Repr	esentative	Riv	k			tion Man	nager	Way S		Treate	er +	44		
Service Units	7463	Π	7/196	1-191	9/5		2544						T	
D :	TEVE		Na	14			JOH							
Time	Casing Pressure	Pre	ubing essure	Bbls.	Pumped		Rate				Servic	e Log		
4:50								017 1	06/5				Ping	
					71			Bun		13 75			FIELS	
								C59 C	n 30T		7			7
,											B	eak	City I	with Bin
								HOOK	UP TO	Pumi	OTO	0 510	ツアア	zith Big
1330 9	.00			5		1	5.5		Pucer					Total Control of the
				- 5.3	3			1911 2	505K 6	OMM	ion	3%	ce 140	ellflake
								97 15.6	产					
				6)			STAFT	M3U	p_{ij}, p				
11 20		\$ P.	Y .44					5 /	5126	111/11	7 7	1-51	Ir fact	
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					and the same of									



PAGE	C NO	INVOICE DATE
1 of 1	1008764	07/24/2013
	INVOICE NU	MBER

1718 - 91245418

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US Т

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME J

Fritz 20-1

LOCATION В

COUNTY

Barber

S STATE

T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE O	RDER NO.		TERMS	3	DUE	DATE
40620760	27463				Net - 30	days	08/23	/2013
			QTY	U of M	UNIT PR	ICE	INVOICE	AMOUNT
For Service Dates	: 07/21/2013 to 07/2	1/2013		M				
0040000700			* < 1					
0040620760								
171808671A Cemer	nt-New Well Casing/Pi 07/2	1/2013						
Cement Surface								
				100				
A Serv Lite			125.00	EA		8.71		1,088.75
Common Cement			150.00			10.72		1,608.00
Celloflake			69.00			2.48		171.05
Calcium Chloride "Wooden Cmt Plug, 8	P E /OURU		609.00			0.70		428.43
"Unit Mileage Chg (P		·	1.00			107.20		107.2
Heavy Equipment Mil			40.00			2.85		113.9
"Proppant & Bulk Del			80.00			4.69		375.20
Depth Charge; 0-500			500.00			1.07		536.00
Blending & Mixing Se			1.00 275.00	EA BAG		670.00		670.00
Plug Container Util. C	Chg.		1.00	EA		0.94		257.9
"Service Supervisor,	first 8 hrs on loc.		1.00	EA		117.25		167.50 117.25
						. 4:1		
				77,				
			P 1	-				
No. of the Control of								x

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP
PO BOX 841903
BALLAS, TX 75284-1903
BASIC ENERGY SERVICES, LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

SUB TOTAL TAX 5,641.23

INVOICE TOTAL

235.68 5,876.91



FIELD SERVICE TICKET

1718 08671 A

	PRESSURE PUM	PING & WIRELINE				DATE	TICKET NO		
DATE OF JOB	-21-13 1	DISTRICT PRATT		NEW WELL	OLD.	PROD IN	n □ MDM □ {	ORDER NO.:	
CUSTOMER	OTO E	nelsy LLC		LEASE F	ritz			WELL NO.	20-
ADDRESS				COUNTY	RANG-	7	STATE W	5	
CITY	Frank Barrier	STATE		SERVICE C	REW /	TATTAL 1	Panny, Kurn	'n	
AUTHORIZED E	ЗҮ			JOB TYPE:	(NW	50.	and the state of t		
EQUIPMENT	T# HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CAL	LED 7-21		IME
37586	- 1				V 197 23	ARRIVED A		- 10	:30
27463	Later and the second	Examples of the Control of the Section (Section 1997)	MARK LINES CONTROL OF THE	Section (Section (Se	28 15 (2000)	START OPE	RATION		35
2/40/	1					FINISH OPE	RATION	AM PM	122
19903/737	768 1					RELEASED			: uc
						MILES FRO	M STATION TO WEL		-
ITEM/PRICE	i —	t the written consent of an o				T T	ER, OPERATOR, CONT		
REF. NO.		MATERIAL, EQUIPMENT	AND SERVIC	JES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOU	
CP 100 C	COMMO				5 41	125-		1625	00
C1 100 C	(0/1/10)				SK.	150 -		2400	00
ccloz	ColloFIA	er.			1.5	69.		255	30
(C109 -		chloriac			10	609	Account of the contract of the	639	45
CF153	Mouden	\$ \$ 4 G	1000		CH-	-		160	W.
E lou	σ	1. 10 Asyc			111	- L U		A tree da	
riol	- 1	ey. nirase			MI	00		170	00
Ē 113	Prop +	Dulk Dalisch	IN W.	16	TM	500		560	Va.
CEZOU		ChA/4 0- 51	30 /		440			1.000	00
CE 340	Blend	+ MIX Charge	The state of the s		SKS	275		385	90
CE SUY	Dha (a	TAIR UTILLY	Yan' die Aren						
(00)	5012.0			· ·	TOB	-		250	84
50-1)(5) 4, 41	Suprisi	8 h/s.		* 4			175	Q a
CHE	EMICAL / ACID DA	TA:					SUB TOTAL	5,641	23
				SERVICE & EQUIP	PMENT		X ON \$		
				MATERIALS		%TA	X ON \$		
L							TOTAL		
									1

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

REPRESENTATIVE

SERVICE

MINO MATTAL



TREATMENT REPORT

Customer	TOTO E	- 110	75V		Lease No.						-	Date	Tana				
0000	1 .				Well #	20	2			-			1	- 2	1-	13	
Field Order	# Statio	n P	/ ATT						8 5/8 0	ept	h	Coun		41801			State U 5
Type Job	COW		S.P.						Forma	atior	376.8°		1)-	Legal	Descript	tion 7	0-32-14
PIF	PE DATA		PER	FORATI	NG DATA		F	LUID	USED				TREA	TMENT			
Casing Size	Tubing S	ize	Shots/l			Ac			S lite	69		RATE		SS (1) (
Depth 396	Depth		From		Го	Pri	e Pa	d			Max	1706					
Volume ,	Volume		From		Го	Pa			Carros		Max 2 70 Cq 1/q (. 4. 5 Min. Min 10 Min.						
Max Press	Max Pres	s	From		Го	Fra	ac				Avg				15 N	⁄lin.	
Well Connect	ion Annulus \	Vol.	From	1	ō						HHP U	sed			Ann	ulus Pr	essure
Plug Depth		epth	From	7	ō	Flu	ush	2	4		Gas Vo	lume			Tota	l Load	
Customer Re	presentative				Station	Man	nage	-			No to the second second	Trea	ater			a plant the	
Service Units	37586			2746	7,		19	903	7176	6	is a				T		
Driver Names	MATTAL			YUMITE			K	Mey	hill								
Time	Casing Pressure		ubing essure	Bbls. F	umped	Ž.	Rate	9					Servi	ce Log			
10:30									71468	ζ	04	-generi	14 /	3/1-	1-y	17-	· Tian
12:10									Reni			CAL					
1:15					e Careto				Nous	144		5/131			l~. 1	~ i ')	
1:35	1 2 .			t.)				Jy se me	Ł	L, L	1)/	1,0				
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PAGE	CUS NO	INVOICE DATE
1 of 1	1008/64	08/06/2013
	INVOICE NU	MBER

1718 - 91255068

Pratt

(620) 672-1201

B TOTO ENERGY LLC

^I 25815 OAK RIDGE DRIVE

L SPRING

TX US

o ATTN:

77380

ACCOUNTS PAYABLE

LEASE NAME

Fritz

20-1

LOCATION

В COUNTY

Barber

S STATE KS

Т

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE OR	DER NO.		TERMS	DUE DATE
40625735	20920				Net - 30 days	09/05/2013
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates	: 08/01/2013 to 08/01	1/2013				
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0040625735				= *	2 - 7	
					2 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T	The same of the sa
			190			
171808400A Ceme	nt-New Well Casing/Pi 08/0	1/2013				
Cement 5 1/2" Long		.,2010		4		
AA2 Cement			350.00	EA	11.39	2 000 40
60/40 POZ			50.00	The second second	8.04	3,986.49 402.00
Celloflake			88.00		2.48	
C-41P			66.00		2.68	218.15
Salt			1,752.00		0.34	176.88
Cement Friction Red	ucer		99.00		4.02	586.92 397.98
FLA-322			165.00		5.03	
Super Flush		4.0	500.00		1.64	829.13 820.75
Gilsonite		41	1,750.00		0.45	
"Top Rubber Cmt Plu	ıg, 5 1/2"""		1.00	100	70.35	785.58
"Guide Shoe - Regula			1.00	1-3	167.50	70.3
"Turbolizer, 5 1/2""			8.00	10000,00	73.70	167.5
"5 1/2"" Basket (Blue			2.00	EA	194.30	589.6
Flapper Type Insrt Flo	pat Valve 5 1/2(Blu		1.00	200	144.05	388.6
"Unit Mileage Chg (P			40.00	MI	2.85	144.0
Heavy Equipment Mil			120.00	МІ	4.69	113.9 562.8
"Proppant & Bulk Del	. Chgs., per ton mil		744.00	EA	1.07	797.5
Depth Charge; 5001-			1.00	NOS 751	1,929.60	1,929.6
Blending & Mixing Se	rvice Charge		400.00	BAG	0.94	375.2
Plug Container Util. C	hg.		1.00	EA	167.50	167.5
"Service Supervisor,	first 8 hrs on loc.		1.00	EA	117.25	
				-	117.20	117.2
PLEASE REMIT	FO: SEND	OTHER CORRESPON	DENICE TO			

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP BOX 841903 801 CHERRY ST, STE 2100 DALLAS, TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL

TAX

13,627.80

INVOICE TOTAL

586.58 14,214.38



FIELD SERVICE TICKET 1718 08400 A

DATE TICKET NO.

DATE OF JOB 08	-01-	13	DISTRICT PRATT	ks.	NEW WELL	OLD WELL	PROD II	A) MD		CUSTOMER ORDER NO.:	
CUSTOMER		0.	70 - SUSE9	ç	LEASE	2011	- 7			WELL NO.	
ADDRESS					COUNTY	RADA	-0	STA	TEKS		•
CITY			STATE		SERVICE (CREW C	11 ~ 1	A 19 A	11/1/2	1	
AUTHORIZED	BY				JOB TYPE:	me my f		C/RHW	1914	wy Keur	eviana
EQUIPMEN		HRS	EQUIPMENT#	HRS	EQUIPMENT#	£ 2× 100	0 5%	1.3			
33708-20		20	mil	1110	EQUIPMENT#	HRS	TRUCK CA	0/	773		IME
9903-737		20	m				ARRIVED		-3113	AM J	00
9826-19	1860	70	and were	1 1 1 2			START OP	ERATION O	8-01-	13 PM //	25
37900).	1					FINISH OP		(AM 2	45
						1 72	RELEASED)	2	AM 3.	30
							MILES FRO	OM STATION	TO WE	LL 4/1)	
TEM/PRICE	uis contra		of and only those terms and t the written consent of an of IATERIAL, EQUIPMENT	ncer of basic i	energy Services LP.	,	SIGNED:	NER, OPERAT	OR, CON	TRACTOR OR A	GENT
REF. NO.	dia			AND SERVI	CES USED	UNIT	QUANTITY	UNIT F	RICE	\$ AMOU	NT
P102	60/4		m+ Zem+			SK	350	1		5,950	00
201	6/1/	laka	Com CMT			· *	50			600	
105	C-41	1 -0	den neo	1 2 7		16	88.	1		325	60
111	SAL		-VCH GC			15	66	-	1.6	264	.00
1/2	cin-		in alle			15	1752			876	00
129	ILA	- 32				16	77			594	00
0201	0/50	/	N.			16	165 -			1,237	- Park
E 103	700	R6h	1 pl 5/2			54	1/20 -			1,172	50
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145/	2205	P. 8 3	Herrit		ACCURAGE AND ACCURACY AND ACCURAGE AND ACCURACY AND ACCUR	64	1		ela de con-	250	00
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100	ack.	ir n)			mi	40			1100	00
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CUE	MICAL / /	ACID DAT	A constant			1 2		SUB	TOTAL		1
CHE	ENICAL / /	ACID DAI	A:						166	13627	90
		Y 44 14			SERVICE & EQUIP	PMENT		X ON \$		1	19 - 27
					MATERIALS	Ajor	%TA	X ON \$			
					*		The	The same	TOTAL		
EDV40E	. ,	7/	111	THE ABOVE		//05		111 /		1-1	
ERVICE EPRESENTATIV	E /6	Lexi	1/1/100	ORDERED E	MATERIAL AND SER	ECEIVED	BY:	1 /	5.71.	110BA)



DISTRICT

STATE

DATE OF JOB

CUSTOMER

ADDRESS

CITY

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

FIELD SERVICE TICKET 1718 08400 A

DATE TICKET NO. CUSTOMER ORDER NO.: WELL NO. STATE

SERVICE CREW **AUTHORIZED BY** JOB TYPE: **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS DATE TIME TRUCK CALLED AM ARRIVED AT JOB AM START OPERATION AM **FINISH OPERATION** AM PM RELEASED AM MILES FROM STATION TO WELL

LEASE

COUNTY

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.

4			S	SIGNED:	* * * * * * * * * * * * * * * * * * *				
ITEM/PDIOE			Sale in	(WELL OWN	IER, OPERATOR,	CON	TRACTOR C	OR AG	iENT
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICE	ES USED	UNIT	QUANTITY	UNIT PRIC	CE ,	\$ AM	IOUN	T
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CHE	MICAL / ACID DATA:	general and attended			SUB TO	TAL	a wiffs		
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SERVICE REPRESENTATIVE

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



FIELD SERVICE TICKET

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			The Section				DATE TICKET NO.	1808400 A			
DATE OF JOB OR -0/	- 13 DIS	STRICT PRA	KS		NEW □ OLD □ PROD □ INJ □ WDW □ CUSTOMER WELL □ ORDER NO.:						
CUSTOMER 7	5-0-	ENERGY			LEASE 721+7 20-1 WELL NO.						
ADDRESS				COUNTY BARBEL STATE							
CITY		STATE		SERVICE CREW							
AUTHORIZED BY					JOB TYPE: CNW Str Long Sta						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS		ATE AM TIME			
							ARRIVED AT JOB	AM PM			
							START OPERATION	AM PM			
							FINISH OPERATION	AM PM			
							RELEASED	AM PM			
				***************************************			MILES FROM STATION TO WE	LL			

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SIGNED: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY **UNIT PRICE** \$ AMOUNT 5A SK SUB TOTAL CHEMICAL / ACID DATA: SERVICE & EQUIPMENT %TAX ON \$ MATERIALS %TAX ON \$ TOTAL

SERVICE REPRESENTATIVE	Dolast	///-
	41111	

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



FIELD SERVICE TICKET

1718

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	PRESSL	JRE PUM	PING & WIRELINE	nie 020-0	0/2-1201			DATE	TICKET NO.	Y NOT	$\Delta \cap \Delta$		
DATE OF JOB	- we ja	. 23 [DISTRICT			NEW WELL	OLD .	A STATE OF THE STA	WDW _	CUSTOME ORDER NO	R		
CUSTOMER	70	7	- 12,5294			LEASE	7.514	4		WELL			
ADDRESS						COUNTY							
CITY			STATE			SERVICE CREW							
AUTHORIZED	BY	4				JOB TYPE: CAN SEE LONG SE							
EQUIPMEN	IT#	HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CALL	.ED D	ATE AM	TIME		
		e de e se			* * *			ARRIVED AT JOB			AM PM		
					Activities	Production of the second	W. T. A.	START OPER	RATION	AM			
			The second second second					FINISH OPER	RATION	AM	7.4		
								RELEASED	At the same of the	AM			
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ITEM/DDIOS	1					uranitan gawa Lihatan		(WELL OWNE	R, OPERATOR, CON	TRACTOR O	R AGENT)		
ITEM/PRICE REF. NO.		M	ATERIAL, EQUIPMENT	AND SERV	/ICES USE	D .	UNIT	QUANTITY	UNIT PRICE	\$ AMO	DUNT		
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								and a second of	1989 Sept. 2010 Sept.				

CHEMICAL / ACID DATA:

SUB TOTAL

SERVICE & EQUIPMENT %TAX ON \$

MATERIALS %TAX ON \$

TOTAL

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



TREATMENT REPORT

Customer	070	-52	190	94	T	ease No.					-	Date					
Lease 7	01+7				V	Vell #	/	/				-	3-0	21-	13		
Field Order #	Statio	n /	RA			The same of the sa		Casing	1/2	Dept	th	Count		000		State	
Type Job	15	11	LONI	and i	,					rmatio	n		OH	Legal C	Description		
PIPE	DATA			ORAT	ING	DATA	Π	FLUID	USEC)			TREA	The partie was provided to be a second	RESUME		
Casing Size	Tubing Si	ize S	Shots/F	t T			Ac				1	RATE	PRE		ISIP		
Depth	Depth	F	rom		То		Pr	e Pad			Max				5 Min.		
olume 2	Volume		rom		То		Pa	ıd			Min .	in			10 Min.		
lax Press	Max Pres	e l	rom		To		Fra	ac			Avg	Avg			15 Min.		
/ell Connection	Annulus \	/01	rom		To					HHP Us		HHP Used			Annulus	Pressure	
lug Depth	Packer D	enth	rom		To		Flu	ısh			Gas Volume			Total Loa	d		
ustomer Repre	sentative					Station	Mar	nager	AUF	Ċ	4	Trea	ter /	land	11/1	100	
ervice Units 3	7900	337	208	2092	20	1990	3	2376			19860	1	124)	0-11	70///		
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Time	Casing Pressure	Tub Pres	ping	Bbls.	Pum			Rate	7 (7)	(NOTE	land, and a second		Service	e Log			
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PAGE	CUST	INVOICE DATE
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1011	INVOICE NU	MBER
	1718 - 91344	677

Pratt

(620) 672-1201

B TOTO ENERGY LLC

I 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME J

Fritz

20-1

LOCATION

COUNTY

Barber

KS S STATE

T JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

		PURCHASE C	RDER NO.		TE	RMS	DUE DATE	
JOB # 40665380	EQUIPMENT # 19905	PORCHADI			Net -	30 days	12/22/	
40003300			QTY	U of M	UNIT	PRICE	INVOICE	AMOUNT
		00/0042						
or Service Date	es: 11/20/2013 to 11/2	20/2013						
040665380					* (*)			
171809579A Cen	nent-New Well Casing/Pi 11	/20/2013					r X	
Cement Raise Cem	nent Squeeze			1. 1. 1			4 - 11	- 100
Common Cement			200.00 160.00	EA EA		10.72 0.70		2,144.00 112.56
Calcium Chloride	A.V		40.00			2.85	1	113.9
"Unit Mileage Chg	(PU, cars one way)"		80.00			4.69		375.2 403.0
Heavy Equipment	Del. Chgs., per ton mil		376.00		4 1.16	1.07 1,929.60		1,929.
Depth Charge; 50	01-6000'		1.00			0.94		187.
Blending & Mixing	Service Charge		200.00 1.00			117.2	1	117.
"Service Supervis	sor, first 8 hrs on loc.		1.00	L				
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1				1 1				

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

PO BOX 841903 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL TAX 5,383.18 161.34

INVOICE TOTAL

5,544.52

10244 NE Hwy. 61 P.O. Box 8613

FIELD SERVICE TICKET 1718 09579 A

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

ATE OF	n 1 === 510	IG & WIRELINE	Tansas	NEW WELL	OLD PE	ROD INJ	□ WDW □	CUST	FOMER ER NO.:	
JOB 11- 80	0-13 DIS	STRICT Fratt,	nansas	LEASE F	ィーナラ			٧	VELL NO	-1
USTOMER	ototr	ergy, LLC	-	COUNTY F	Barb	er	STATE	a n	595	
DDRESS				SERVICE CF	TO S		McGraw	: D	Phye	
TY	· · · · · · · · · · · · · · · · · · ·	STATE	M. Carlotte			~	ecement		ance	-
UTHORIZED BY			HRS	JOB TYPE: C		TRUCK CALLE	D.4	ATE	AM TIMI	=
EQUIPMENT#	HRS	EQUIPMENT#	HHS	EQUI MENT		ARRIVED AT J	11 11 1		AMP 9:15	
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1.686-19.9	05 1.5					FINISH OPERA	ATION	-	AM 1:0	0
100.00					-	RELEASED	11-20-13	3	AM 1	5
960-21,0	10 1.5					MILES FROM	STATION TO WE	ELL	40	
EM/PRICE REF. NO.		ATERIAL, EQUIPMEN	CES USED	UNIT	QUANTITY	UNIT PRICE	\$	\$ AMOUN	T	
· •%		LIMIT	·	R, OPERATOR, CONTR		\$ AMOUNT				
REF. NO.					SIT	200		\$	3,200	50
P 1000	COMMO	n Cement				1		5	168	00
109	Calcium	chloride			Lb	160		1	100	
										1
					(A)	40		di di	170	00
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SERVICE REPRESENTATIVE



FIELD SERVICE TICKET 1718 09579 A

		NG & WIRELINE	7-8/1	27	(- 14)	N	DATE TICKET NO			
DATE OF		- <u>7</u>	1	1.6	NEW □ OL WELL □ W	ELL P	ROD INJ WDW CO	STOMER RDER NO.:		
JOB 11 20-1	3 DI	STRICT	<u> </u>		LEASE FYLTZ WELL NO. 20-1					
ADDRESS	01	HEIGHT FILE	dules (mgrass)	COUNTY BAY bey STATE TO A SAS						
CITY		STATE			SERVICE CREW Messich M Mc Grav D Phys					
AUTHORIZED BY					JOB TYPE:	N.1	N. Raise Cement	5046ELE		
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALLED	PM		
37.01/	1.5	-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	. 46 g - 17 30 3 1 4 9	1. 1.	11-1-1-1		ARRIVED AT JOB	AW 9 15		
and success distributed by the success	Section of						START OPERATION	AM \\		
77.686-19.405	1.5	Contraction A Contract					FINISH OPERATION	AM PM		
		Constitute Security Co.					RELEASED 11 20 1	AM 15		
19,960-21,010	1.5						MILES FROM STATION TO WEL	40		

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