

1 of 1	1008764	05/21/2014
PAGE	CI, NO	INVOICE DATE

INVOICE NUMBER

1718 - 91496623

Pratt

(620) 672-1201

B TOTO ENERGY LLC

25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME LOCATION

COUNTY

Russell 26-1

Edwards

STATE

0

В

s

I

т

KS

JOB DESCRIPTION

Cement-New Well Casing/Pi

JOB CONTACT

ЈОВ #	EQUIPMENT #	PURCHASE	ORDER NO.		TE	RMS	DUE	DATE
40724847	1.9905				Net -	30 days	06/20	
			QTY	U of M		PRICE	INVOICE	
or Service Dates:	: 05/16/2014 to 05/	16/2014						
040724847			= _					
					-			
171810467A Cemer	nt-New Well Casing/Pi 05	/16/2014						
Cement 13 3/8" Con	ductor					F 2 1		
common Cement			100.00	EA		11.52		1 150 0
alcium Chloride elloflake			282.00			0.76		1,152.0 213.1
Unit Mileage Chg (Pl	L care one way!"		25.00			2.66		66.6
leavy Equipment Mile	eage	- 1	30.00			3.06		91
Proppant & Bulk Del.	. Chgs., per ton mil		60.00 141.00			5.04		302
epth Charge; 0-500'	•		1.00	1		1.58		223
Blending & Mixing Ser	rvice Charge		100.00			720.00 1.01		720.
Service Supervisor, f	first 8 hrs on loc.		1.00	EA		126.00		100. 126.
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the first of the second				· ·		0		
				, X A T		1		5 1 dec

SEND OTHER CORRESPONDENCE TO:

PO BOX 841903 DALLAS, TX 75284-1903

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

2,996.14 102.37

INVOICE TOTAL

3,098.51



FIELD SERVICE TICKET 1718 10467 A

DATE OF 5	- 16-14	DISTRICT F			NEW WELL	OLD U	PROD INJ	WDW	CUSTOMER ORDER NO.:	
CUSTOMER	TUTU	E 1-134	11		LEASE R	455-	-11		WELL NO	7
ADDRESS					COUNTY		A10)	STATE #		. ~
CITY		STATE						Megina, C	41	
AUTHORIZED I	BY				JOB TYPE:			Ouc/s	OIV-V	
EQUIPMEN		S EQUIPN	MENT#	HRS	EQUIPMENT#	HRS	TRUCK CALL		ATE AM T	IME
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							FINISH OPER	, ,	AM PM	2
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REF. NO.	C 11 13 A	MATERIAL, EQU	JIPMENT AND	SERVICES	USED	UNIT	QUANTITY	N, OPERATOR, CON UNIT PRICE	\$ AMOU	4
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- 101	Pup		11100			141	60		420	U
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CHEN	AICAL / ACID D	ATA:			ERVICE & EQUIPN	MENT	%TAX O	ns ha	2,996	14
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CHEN	AICAL / ACID D	ATA:				MENT		ns ha	2,996	



FIELD SERVICE TICKET 1718 10467 A

DATE OF	PRESSURE	PUMPIN	NG & WIRELINE	1011e 020-07				DATE	TICKET NO		
JOB	fi. t	DIS	STRICT			NEW 🗆	OLD U	PROD IN	J DWDW	CUSTOMER ORDER NO	3
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CITY			STATE	Visi in year car.		SERVICE C	BEW 2	# · · · · · · · · · · · · · · · · · · ·	SIAIE		
AUTHORIZED E	BY		ANT HELD COLUMN - COLUMN			JOB TYPE:					
EQUIPMEN ⁻	T# F	IRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL		PATE AM	TIME
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774-56/11								START OPE		AM PM	
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11336/15	56. ;							RELEASED		AM PM	
		9						MILES FROM	M STATION TO WE		
ITEM/PRICE REF. NO.	The second	MAT	ERIAL, EQUIPMENT	AND SERVIO	CES USE	D	UNIT	(WELL OWN) QUANTITY	ER, OPERATOR, COL	NTRACTOR OR	
		27.2A			and the high	er Maria	19.2	400		-1,60	وادر
N _											
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					WATER	NALS		%TAX			
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DV40=						Alexandra a				÷	1.]
RVICE PRESENTATIVE	1911	1 14	ATTO T	HE ABOVE N	MATERIAL	AND SERVI	CE			10	

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

TREATMENT REPORT



Eax (620) 672-5382	• 1021-57	9 (029)	124-8613	att, KS 67	19 • Era	8 xoB .	1 • 6:0	Hiway 6	10244 NE
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		007551	5261		01.1.1	つろうとと		7556	Service Units
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Total Load		Gas Volume		Flush		ा	From	Packer Depth	1 1
Pressure		besU 9HH				이	From	- 1	Well Connection
15 Min.		ρνΑ		Frac		이	From	Max Press	74.24.25
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A) H Alsi Si	68	Max	7-1 4	Pre Pad		ा	From	Depth	Depth 7
	SATE PRES	⊌ <u>*</u> '∀	w ()	Acid		1	Shots/F	esil gniduT	Casing Size
MENT RESUME	<u> </u>		NSED	FLUID	ATAO &	NITARO-	PERF	ATAC	l ∃dld
Legal Description 6-16		_	Formation			1.7	W 1 2	- my (1	Type Job
State State	County [164	Depth Depth	Casing		364.	411	7 Station	Field Order #
171-91-	5			1-72	# IIəW			11-6	Lease Lease
	Date	100			Lease No.)11	1 1-6	9 010	-



PAGE	C. I. NO	INVOICE DATE
1 of 1	1008764	05/22/2014

INVOICE NUMBER

1718 - 91498230

Pratt

(620) 672-1201

B TOTO ENERGY LLC

I 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Russell

26-1

LOCATION B

COUNTY

Edwards

STATE

KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40724912	19905				Net - 30 days	06/21/2014
			QTY	U of	UNIT PRICE	INVOICE AMOUNT
For Service Dates	s: 05/16/2014 to 05/1	6/2014				
0040724912						
			100	1 - 1		
171810424A Ceme	ent-New Well Casing/Pi 05/1	16/2014				
Cement 8 5/8 Surfa	ce					
60/40 POZ		1	300.00	EA	8.64	2,592.00
Celloflake			75.00		2.66	199.80
Calcium Chloride			774.00		0.76	585.14
"Wooden Cmt Plug,			1.00		115.20	115.:
"Unit Mileage Chg (F			30.00		3.06	91.
Heavy Equipment Mi			60.00	МІ	5.04	302.4
"Proppant & Bulk De			387.00		1.58	613.0
Depth Charge; 0-500			1.00	EA	720.00	720.0
Blending & Mixing Se	ervice Charge		300.00		1.01	302.4
Plug Container Util. (***	1.00	EA	180.00	180.0
"Service Supervisor,	first 8 hrs on loc.	a pi	1.00	EA	126.00	126.0
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				- 1		
		e e garanta	-			
			8 5 5 6			

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

5,827.75 241.45

INVOICE TOTAL

6,069.20



FIELD SERVICE TICKET 1718 10424 A

DATE OF 5 - 16-	2014 DI	STRICT Press	10.5	NEW WELL	OLD	PROD INJ	TICKET NO	□ CUSTOMER	
CUSTOMER To	to Ene	11-07	1 16 5		~			☐ CUSTOMER ORDER NO.:	
ADDRESS	I fame Pite	754,226		LEASE	<u> </u>	011		WELL NO	0.26
CITY				COUNTY		-125	STATE	KS	
Company of the Company		STATE		SERVICE (CREW [gr.n.	Et me 6	Sign. De	5/2
AUTHORIZED BY				JOB TYPE:	CN	W/50	Coce	,	
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALL		DATE AM	TIME
77686	1/2					ARRIVED AT	JOB (- AM	1:0
9905	1/2					START OPER	RATION (-16 PM 1	115
70955	1/2					FINISH OPER	RATION 5	16 em 3	1,
9918	1/2					RELEASED		1. 100 1-	40
							STATION TO W		Oc
TEM/PRICE REF. NO.	1	TERIAL, EQUIPMENT	AND SERVIC	CES USED	UNIT	QUANTITY	UNIT PRICE	S AMOU	
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100 00	,		50 - P.		ES	30		160	00
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113 BL	Die De		15e		Inla	387		420	00
E200 De	p+n C)	herse 0-5			This	1		1,000	40
F 111 m F 1111	end as &	Mixing Spi	Dice C	herse	5K	300		420	00
E240 B1			120	01	7 1	1 description and the	s. 500s 55 s. 600s	100	e 4
E504 P1	US Con	+ siner Uti	1100 4.6	in Cheren	Joh		According to the second	750	en en
E504 P1	US CON	Supervisor, f	115 - 8 h	is on foc	Es	1		175	Constitued .
E504 P1	US Con	Supervisor, f	115 - 8 h	is on for	Es	1		175	(million)
E504 P1	US CON	Supprison, f	115 - 8 h	is an fue	Es	1		175	
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E 504 P1	JACID DATA:	Suprivisor, t	115 - 8 h	is an tec	ES		SUB TOTAL	175	75
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E 504 P1	C.V. Ce	Suprivisor, t	115 - 8 h	is an tec	ES	%TAX O	NS NS	5,827	75
E 504 P1	C.V. Ce	Suprivisor, t	115 - 8 h	SERVICE & EQUIP	ES		N\$	5,827	75



FIELD SERVICE TICKET 1718 10424 A

DATE OF JOB		ICTRICT	ter de la companya d La companya de la co		NEW 🖂	OLD =	DATE	TICKET NO		0110-0	_
CUSTOMER T	D	ISTRICT #/ c ; ;	11	Obati-	WELL 🗵	WELL -	PROD I	n □ wdw		CUSTOMER ORDER NO	₹ .:
La produce especial control		The The	original personal de la compositación de la co		LEASE	<u> </u>	Prof.			WELL N	10.
ADDRESS					COUNTY	$E_{\lambda L}$	C	STATE			
CITY		STATE			SERVICE C	REW)c	F- 701)
AUTHORIZED BY		e dan say states and			JOB TYPE:	CN	11/5.	lifer-			P 78
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CA	LLED	DA	TE AM	TIN
7151	1//		ners skriver for a				ARRIVED A	AT JOB	in the state of	AM	
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2555	is styres	TO THE DIVINEY AND		() () () () ()			FINISH OP	ERATION	5. 11	AM	
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							MILES FRO	M STATION TO	O WELI	L 2 7	
REF. NO.	MA	TERIAL, EQUIPMENT	AND SERV	ICES USE	D	UNIT	QUANTITY	UNIT PRI	CE	\$ AMO	UN
M/PRICE	and the second						SIGNED: (WELL OWN	VER, OPERATOR	, CONT	RACTOR OF	AG
REF. NO.	MA	TERIAL, EQUIPMENT	AND SERV	ICES USE	D	UNIT	QUANTITY	UNIT PRI	CE	\$ AMO	UŅ
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11.5						60	75			27	7
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CHEMICAL	/ ACID DATA:			SERVI	CE & FOLID	MENT		1	TAL)627	
CHEMICAL	/ ACID DATA:			SERVI	CE & EQUIPI	MENT	%TAX	ON \$	TAL)627	

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

IELD SERVICE ORDER NO.

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE



TREATMENT REPORT

Customer To	to En	ore	. / /	,	L	ease No.						Date	-				
Lease Ru	55011	-1-12	, , ,		V	Vell #	6-	,					5	-16	6. 2	0/4	
Field Order #	Statio	on y	0,5+	+,165		- Aller	Len	Casing	5-5/-	Depth	308	County					
Type Job	your		Suci	49+	ec.				For	mation		10	E	Legal D	Descriptio		State 165
PIPE	DATA		PER	FORAT	ring	DATA		FLUID	USED				REAT		RESU		
Casing Size	Tubing S	ize	.Shots/l	-t		7	Acid						PRES		ISIP		
Depth 308	Depth		From		То		Pre I	Pad			Max				5 Min.		
Volume 18 bbs	Volume		From		То		Pad				Min				10 Mir	1.	
Max Press	Max Pres		From		То		Frac				Avg				15 Mir	٦.	
Well Connection	Annulus '	Vol.	From		То					HHP Used Gas Volume			Annulus Pressure		ssure		
Plug Depth	Packer D	epth	From		То		Flush	1					Total Load				
Customer Repre	esentative					Station	Manag	ger				Treate	r				
Service Units	7283	77	686	1990	25	7095	91	9918					T				T
Driver Names 2)5r.n	m	6190		1000	DSIO		05/0									
Time	Casing Pressure		ubing essure	Bbls.	Pump	ped	R	ate					Service	e Loa			
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Garage Control																	
10244 N	IE Hiwa	ay 6	1 • P.	O. Bo	x 86	613 • F	ratt	, KS 6	7124-	8613	• (620)	672-1	201	• Fax	(620)	672	5383



PAGE	C) I NO	INVOICE DATE
1 of 1	1008764	05/29/2014
	INVOICE NU	MBER
	1718 - 91502	753

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

_ SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Russell

26-1

LOCATION В

COUNTY S

Edwards

KS

STATE

I JOB DESCRIPTION T

Cement-New Well Casing/Pi

E JOB CONTACT

ЈОВ #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40727114	19905				Net - 30 days	06/28/2014
			QTY	U of M	UNIT PRICE	INVOICE AMOUN
For Service Dates	: 05/21/2014 to 05	5/21/2014		M		
0040727114						
510727114				V 1 V		
171810727A Cemer	nt-New Well Casing/Pi 0	5/21/2014				
Cement 5 1/2" Longs	string			1 2 2 2 2		
	· ·					
AA2 Cement			280.00	EA	11.00	
C-41P			53.00		11.90	3,332.0
Salt			1,409.00	Section 1997	2.80	148.4
Cement Friction Redu	ıcer		80.00		0.35 4.20	493.1
FLA-322			132.00			336.0
Super Flush			500.00		5.25 1.72	693.0
Gilsonite			1,400.00		0.47	857.5
"Latch Down Plug &	Baffle, 5 1/2"" (Blu		1.00		280.00	656.6
'Auto Fill Float Shoe		A 4 (1) (4)	1.00		252.00	280.
'Turbolizer, 5 1/2"" (8.00			252.
'5 1/2"" Basket (Blue			2.00	EA	77.00	616.
'Unit Mileage Chg (Pl	J, cars one way)"		30.00	MI	203.00	406.
Heavy Equipment Mile	eage		60.00	MI	2.98	89.
Proppant & Bulk Del.	Chgs., per ton mil		396.00	EA	4.90	294.
Depth Charge; 4001'-	5000'		1.00	EA	1.54	609.
Blending & Mixing Ser	vice Charge		280.00	BAG	1,764.00	1,764.
Plug Container Util. Ch			1.00	EA	0.98 175.00	274.
Service Supervisor, f	irst 8 hrs on loc.		1.00	EA	122.50	175.0
					122.50	122.5
LEASE REMIT TO		O OTHER CORRESPO	181			

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

SUB TOTAL TAX 11,399.64

465.94

INVOICE TOTAL

11,865.58



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

FIELD SERVICE TICKET 1718 10727 A

Villa III			one 620-67	2-1201								
PRESSURE PUMPING & WIRELINE						DATE TICKET NO						
DATE OF 5/21	114	DISTRICT TRAT	1,65		NEW WELL	OLD U	PROD INJ WDW	CUSTOMER ORDER NO.:				
CUSTOMER 7610 ENERGY LLC						LEASE RUSSELL #26-1 WELL NO.						
ADDRESS						COUNTY EBULHADS STATE 1/5						
CITY STATE						SERVICE CREW KL, LOLE						
AUTHORIZED BY						JOB TYPE: CNW-LOWESTRAWE						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED	DATE AM TIME				
11101		19905	7/4				ARRIVED AT JOB	1 AM 600				
15960	7/1		100				START OPERATION	1 AM 930				
21010	11						FINISH OPERATION	AM 10/5				
							RELEASED	AM 1/00				
				- HOSPINA			MILES FROM STATION TO V	VELL 30				
The undersigned is aut	CON-	TRACT CONDITIONS: (This	contract must	be signed	before the job is	s commence	ed or merchandise is delivered).	5 W				

pent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP. (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY **UNIT PRICE** \$ AMOUNT SUB TOTAL CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$ MATERIALS %TAX ON \$ TOTAL SERVICE

REPRESENTATIVE

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OF AGENT)



FIELD SERVICE TICKET 1718 A

	PRESSURE PUM	IPING & WIRELINE	MC 020-072-1	-01			DATE	TICKET NO					
DATE OF JOB	27/10	DISTRICT ///	15		WELL D	WELL	PROD INJ	I MDW [CUSTOME ORDER NO	R 0.:			
CUSTOMER /	0100	AUT-KER	120	32, 30 30,00	LEASE A	215.	SEZZ	11/2-	/ WELL	NO			
ADDRESS					COUNTY	-71//	1120215	STATE					
CITY					SERVICE CREW // L Lolle								
AUTHORIZED B													
EQUIPMENT		EQUIPMENT#	HRS	FOL	JOB TYPE:	C 74	Mr . S	0146 11	Hunfiel C	4			
Egg MENT THIS LOOP MENT HAS EQU					IPMENT#	HRS	- 11160K SKELES 3-2/ PM / 26C						
2/1				Temperation	The Principal State of the Stat		ARRIVED AT	AM PM	M /				
19960 14							START OPE		AM	750			
21010	9 /					70 No. 20	FINISH OPE		AM ///S				
							RELEASED	AM*					
		programme in the last			A. 1994, 177		MILES FROM	M STATION TO WE	ELL 🗦	ن ن			
ITEM/PRICE		ut the written consent of an off					I I	ER, OPERATOR, CO	NTRACTOR (OR AGENT			
REF. NO:	777	MATERIAL, EQUIPMENT	AND SERVICES	S USE	ED .	UNIT	QUANTITY	UNIT PRICE	\$ AM	IOUNT			
	1114	Camarel	ورمون و ومند		Series -	SK	250		42	50 6.			
1103	11/12	(ighthe)v				SK	30		5	100			
11 11 1	-4-4	//			Service Constitution	1/2	55		2	126			
12-117	Constitution of the Consti	The company of the second second	and the second		and the second second	1/13	1407		7%	14.5			
179	James J.	7-222				10	X O		43	16.			
11 211	Post	SANTE				17.	172						
4-407	long (THEIL	OWN I	14	119	171			ed.	777			
1-1251	571	Au Front	75/KE			EH	1		22	Bita			
	-5/44	77777367	76.76	7		EH.	2			au L			
4 1761	51/4	-131/546			*	EH	Lane		28	they true			
		CHICHSI	<u> </u>			56!	500		122	5.0			
101	TOTAL WINE				The species of the	12.00	20		14	1,56			
I 115	100111	West in	124.	u ang Kan		7344	501	0299 821 252 252 253	7.4	An ex			
1225	150-337	11/1/1/24/	4/601	/-:	5000	477	2/5		136	7 27 3			
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	111	44/677	12142	2		234	7		75	0.0			
26.5	-4-7	ure Si	4232	23	2/1	EH							
					SUB TOTAL								
					VICE & EQUIPMENT %TAX ON \$ ERIALS %TAX ON \$								
								TOTAL					
SERVICE .								100 S					

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



TREATMENT REPORT

Customer	0770	215	C Kease No.			· T	Date					
Lease 9	5/155	1-1	Well# -	2/-1			- Commence	- 2	1-101			
Field Order #	Station	FRA	11/15	Casing	Dept	1/768	County	2/4	//	tate 1/5		
Type Job	Julia	1-1	ón 651	TRANG	Formation	771 -4	1782	Legal D	escription	-26-		
PIPE	DATA	PERFO	PRATING DATA	FLUID USED			TREATMENT RESUME					
Casing Size	e Tubing Size Shots/Ft			Acid	R	RATE PRESS			ISIP			
Depth 168	Depth	From To		Pre Pad		Max			5 Min.			
/ólume_5	Volume	From	То	Pad		Min			10 Min.			
Max Press	Max Press	From	То	Frac		Avg			15 Min.			
	Annulus Vol.	From	То			HHP Used			Annulus Pressure			
Plug Depth	Packer Dept	From	То	Flush	/	Gas Volume			Total Load			
Customer Repr	resentative	CRRY	Station	Manager	com		Treater	1000	SLEY			
Service Units Oriver	1990)	77686	-1990	5		199	60-	2101	10		
Names	Casing	Tubing	12700	WIRE	D-07			10	4E			
Time		Pressure	Bbls. Pumped	Rate			Servi	ce Log				
1500					ON	111	4727	in				
1836					Kun 4768 5/2 -113				3/15			
					FLOAT	SHOE	410	HBI	HEE!	1 Perell		
					Ch	7-2	-5-8	-/2-	16-20-	25-36		
			BASILE				7-10-28					
					DK	07 5	1721-	CZZ	RCHER	1775		
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1100					11)15	Cirm	1251	2	KF 117	Il/		