



|  |                       |                            |
|--|-----------------------|----------------------------|
| PAGE<br>1 of 1                           | INVOICE NO<br>1008764 | INVOICE DATE<br>05/30/2014 |
| <b>INVOICE NUMBER</b><br>1718 - 91504234 |                       |                            |

Pratt (620) 672-1201  
 B TOTO ENERGY LLC  
 I 25815 OAK RIDGE DRIVE  
 L SPRING  
 L TX US 77380  
 T  
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** Schnoebelen 33-1  
 O **LOCATION**  
 B **COUNTY** Edwards  
 S **STATE** KS  
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi  
 T **JOB CONTACT**  
 E

| JOB #    | EQUIPMENT # | PURCHASE ORDER NO. | TERMS         | DUE DATE   |
|----------|-------------|--------------------|---------------|------------|
| 40727494 | 20920       |                    | Net - 30 days | 06/29/2014 |

**For Service Dates: 05/24/2014 to 05/24/2014**

0040727494

171810474A Cement-New Well Casing/Pi 05/24/2014  
 Cement 8 5/8 Surface

|  | QTY    | U of M | UNIT PRICE | INVOICE AMOUNT |
|--|--------|--------|------------|----------------|
| 60/40 POZ                                | 300.00 | EA     | 8.64       | 2,592.12 T     |
| Celloflake                               | 76.00  | EA     | 2.66       | 202.47 T       |
| Calcium Chloride                         | 774.00 | EA     | 0.76       | 585.17 T       |
| "Wooden Cmt Plug, 8 5/8""                | 1.00   | EA     | 115.21     | 115.21         |
| "Unit Mileage Chg (PU, cars one way)"    | 38.00  | MI     | 3.06       | 116.29         |
| Heavy Equipment Mileage                  | 76.00  | MI     | 5.04       | 383.06         |
| "Proppant & Bulk Del. Chgs., per ton mil | 490.00 | EA     | 1.58       | 776.20         |
| Depth Charge; 0-500'                     | 1.00   | EA     | 720.04     | 720.04         |
| Blending & Mixing Service Charge         | 300.00 | BAG    | 1.01       | 302.42         |
| Plug Container Util. Chg.                | 1.00   | EA     | 180.01     | 180.01         |
| "Service Supervisor, first 8 hrs on loc. | 1.00   | EA     | 126.01     | 126.01         |

|                                  |                                      |                      |                 |
|----------------------------------|--------------------------------------|----------------------|-----------------|
| <b>PLEASE REMIT TO:</b>          | <b>SEND OTHER CORRESPONDENCE TO:</b> | <b>SUB TOTAL</b>     | <b>6,099.00</b> |
| <b>BASIC ENERGY SERVICES, LP</b> | <b>BASIC ENERGY SERVICES, LP</b>     | <b>TAX</b>           | <b>241.65</b>   |
| <b>PO BOX 841903</b>             | <b>801 CHERRY ST, STE 2100</b>       | <b>INVOICE TOTAL</b> | <b>6,340.65</b> |
| <b>DALLAS, TX 75284-1903</b>     | <b>FORT WORTH, TX 76102</b>          |                      |                 |



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 10474 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

| DATE OF JOB: 5-24-14 DISTRICT: Pratt |     | NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.: |     |            |     |                            |         |    |    |      |
|--------------------------------------|-----|--|-----|------------|-----|----------------------------|---------|----|----|------|
| CUSTOMER: TOTO Energy LLC            |     | LEASE: Schaeffelen   |     |            |     | WELL NO. 337               |         |    |    |      |
| ADDRESS:                             |     | COUNTY: EDWARDS  |     | STATE: KS  |     |                            |         |    |    |      |
| CITY: STATE:                         |     | SERVICE CREW: MATTAL, Egging, ERASI  |     |            |     |                            |         |    |    |      |
| AUTHORIZED BY:                       |     | JOB TYPE: CAW SURFACE RIPP   |     |            |     |                            |         |    |    |      |
| EQUIPMENT#                           | HRS | EQUIPMENT#   | HRS | EQUIPMENT# | HRS | TRUCK CALLED               | DATE    | AM | PM | TIME |
| 37586                                | .5  |  |     |            |     |                            | 5-24-14 |    |    | 1:00 |
|                                      |     |  |     |            |     | ARRIVED AT JOB             |         |    |    | 3:45 |
| 33708/20920                          | .5  |  |     |            |     | START OPERATION            |         |    |    | 5:54 |
|                                      |     |  |     |            |     | FINISH OPERATION           |         |    |    | 6:18 |
| 19959/73768                          | .5  |  |     |            |     | RELEASED                   |         |    |    | 7:00 |
|                                      |     |  |     |            |     | 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: X. Jay E. (Toto)  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| CP 103              | 60/40 Puz                             | SK   | 300      |            | 3,600 00  |
| CC 102              | COLLIARE                              | LB   | 78       |            | 281 20    |
| CC 109              | CALCIUM CHLORIDE                      | LB   | 774      |            | 812 70    |
| CF 153              | WOODEN RING 5 5/8                     | EA   | 1        |            | 160 00    |
| E 100               | P. U. Miles                           | Mi   | 38       |            | 161 50    |
| E 101               | Heavy eq miles                        | Mi   | 76       |            | 532 00    |
| E 113               | PROP + BULK DEL                       | GM   | 490      |            | 1,078 44  |
| CE 200              | DEPTH CHARGE 0-500'                   | 4hr  | 1        |            | 1,000 00  |
| CE 240              | BLEND + MIX CHARGE                    | SK   | 300      |            | 420 00    |
| CE 504              | PLUG CONTAINER                        | TUB  | 1        |            | 250 00    |
| S 003               | GENIE SUPERVISOR                      | EA   | 1        |            | 175 00    |

| CHEMICAL / ACID DATA: |  |  |  |
|-----------------------|--|--|--|
|                       |  |  |  |
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|                       |  |  |  |

|                     |            |          |
|---------------------|------------|----------|
| SUB TOTAL           |            | 6,099 00 |
| SERVICE & EQUIPMENT | %TAX ON \$ |          |
| MATERIALS           | %TAX ON \$ |          |
| TOTAL               |            |          |

SERVICE REPRESENTATIVE: Mike MATTAL THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X. Jay E. (Toto)  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 10474 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

| DATE OF JOB<br>5-24-11 | DISTRICT<br>1718  | NEW WELL <input type="checkbox"/> | OLD WELL <input type="checkbox"/> | PROD <input type="checkbox"/> | INJ <input type="checkbox"/> | WDW <input type="checkbox"/> | CUSTOMER ORDER NO.: |    |    |      |
|------------------------|-------------------|-----------------------------------|-----------------------------------|-------------------------------|------------------------------|------------------------------|---------------------|----|----|------|
| CUSTOMER<br>L... LLC   | LEASE<br>5-4-11   | WELL NO. 32                       |                                   |                               |                              |                              |                     |    |    |      |
| ADDRESS                | COUNTY<br>Edwards | STATE                             |                                   |                               |                              |                              |                     |    |    |      |
| CITY                   | STATE             | SERVICE CREW<br>L...              |                                   |                               |                              |                              |                     |    |    |      |
| AUTHORIZED BY          | JOB TYPE:<br>C/W  |                                   |                                   |                               |                              |                              |                     |    |    |      |
| EQUIPMENT#             | HRS               | EQUIPMENT#                        | HRS                               | EQUIPMENT#                    | HRS                          | TRUCK CALLED                 | DATE                | AM | PM | TIME |
|                        |                   |                                   |                                   |                               |                              | ARRIVED AT JOB               |                     |    |    |      |
|                        |                   |                                   |                                   |                               |                              | START OPERATION              |                     |    |    |      |
|                        |                   |                                   |                                   |                               |                              | 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)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| 101                 | 50/40 PVC                             | 50   | 72       |            | 3,600.00  |
| 102                 | 2-40 PVC                              | 16   | 70       |            | 2,800.00  |
| 103                 | 2-40 PVC                              | 16   | 70       |            | 512.00    |
| 104                 | WAVE                                  | 8    | 20       |            | 160.00    |
| 105                 | 2-40 PVC                              | 16   | 25       |            | 161.50    |
| 106                 | 2-40 PVC                              | 16   | 70       |            | 532.00    |
| 107                 | 1-1/2" 40 PVC                         | 40   | 40       |            | 1,600.00  |
| 108                 | 1-1/2" 40 PVC                         | 40   | 1        |            | 1,000.00  |
| 109                 | 1-1/2" 40 PVC                         | 50   | 300      |            | 420.00    |
| 110                 | 1-1/2" 40 PVC                         | 20   | 1        |            | 25.00     |
|                     |                                       |      |          |            | 175.00    |

|                       |  |  |  |
|-----------------------|--|--|--|
| 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: |
|------------------------|---|

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)





|   |                       |                            |
|---|-----------------------|----------------------------|
| PAGE<br>1 of 1                                  | INVOICE NO<br>1008764 | INVOICE DATE<br>05/30/2014 |
| <b>INVOICE NUMBER</b><br><b>1718 - 91504226</b> |                       |                            |

Pratt (620) 672-1201  
 B TOTO ENERGY LLC  
 I 25815 OAK RIDGE DRIVE  
 L SPRING  
 L TX US 77380  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Schnoebelen 33-1  
 O LOCATION  
 B COUNTY Edwards  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

| JOB #    | EQUIPMENT # | PURCHASE ORDER NO. | TERMS         | DUE DATE   |
|----------|-------------|--------------------|---------------|------------|
| 40727420 | 20920       |                    | Net - 30 days | 06/29/2014 |

**For Service Dates: 05/23/2014 to 05/23/2014**

0040727420

171810473A Cement-New Well Casing/Pi 05/23/2014  
 Cement 13 3/8 Conductor

|  | QTY    | U of M | UNIT PRICE | INVOICE AMOUNT |
|--|--------|--------|------------|----------------|
| Common Cement                            | 100.00 | EA     | 11.52      | 1,151.77 T     |
| Celloflake                               | 26.00  | EA     | 2.66       | 69.25 T        |
| Calcium Chloride                         | 282.00 | EA     | 0.76       | 213.15 T       |
| "Unit Mileage Chg (PU, cars one way)"    | 38.00  | MI     | 3.06       | 116.26         |
| Heavy Equipment Mileage                  | 76.00  | MI     | 5.04       | 382.96         |
| "Proppant & Bulk Del. Chgs., per ton mil | 179.00 | EA     | 1.58       | 283.48         |
| Depth Charge; 0-500'                     | 1.00   | EA     | 719.86     | 719.86         |
| Blending & Mixing Service Charge         | 100.00 | BAG    | 1.01       | 100.78         |
| "Service Supervisor, first 8 hrs on loc. | 1.00   | EA     | 125.97     | 125.97         |

|                                  |                                      |                      |                 |
|----------------------------------|--------------------------------------|----------------------|-----------------|
| <b>PLEASE REMIT TO:</b>          | <b>SEND OTHER CORRESPONDENCE TO:</b> | <b>SUB TOTAL</b>     | <b>3,163.48</b> |
| <b>BASIC ENERGY SERVICES, LP</b> | <b>BASIC ENERGY SERVICES, LP</b>     | <b>TAX</b>           | <b>102.54</b>   |
| <b>PO BOX 841903</b>             | <b>801 CHERRY ST, STE 2100</b>       | <b>INVOICE TOTAL</b> | <b>3,266.02</b> |
| <b>DALLAS, TX 75284-1903</b>     | <b>FORT WORTH, TX 76102</b>          |                      |                 |



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 10473 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

| DATE OF JOB <u>5-23-14</u> DISTRICT <u>Pratt</u> |           | NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.: |     |            |     |                            |                |           |             |
|--|-----------|--|-----|------------|-----|----------------------------|----------------|-----------|-------------|
| CUSTOMER <u>TOTO Energy LLC</u>                  |           | LEASE <del>SCHNOEBELER</del> <u>SCHNOEBELER</u> WELL NO. <u>337</u>  |     |            |     |                            |                |           |             |
| ADDRESS  |           | COUNTY <u>EDWARDS</u>  |     |            |     | STATE <u>KI</u>            |                |           |             |
| CITY STATE                                       |           | SERVICE CREW <u>MATTIA, Eggery, Phya</u>   |     |            |     |                            |                |           |             |
| AUTHORIZED BY                                    |           | JOB TYPE: <u>CNW CONDUIT</u>   |     |            |     |                            |                |           |             |
| EQUIPMENT#                                       | HRS       | EQUIPMENT#   | HRS | EQUIPMENT# | HRS | TRUCK CALLED               | DATE           | AM        | TIME        |
| <u>37580</u>                                     | <u>15</u> |  |     |            |     |                            | <u>5-23-14</u> | <u>PM</u> | <u>2:00</u> |
|  |           |  |     |            |     | ARRIVED AT JOB             |                | <u>PM</u> | <u>3:45</u> |
| <u>33708/20920</u>                               | <u>5</u>  |  |     |            |     | START OPERATION            |                | <u>PM</u> | <u>5:30</u> |
|  |           |  |     |            |     | FINISH OPERATION           |                | <u>PM</u> | <u>5:45</u> |
| <u>70959/19918</u>                               | <u>5</u>  |  |     |            |     | RELEASED                   |                | <u>PM</u> | <u>6:00</u> |
|  |           |  |     |            |     | MILES FROM STATION TO WELL | <u>38</u>      |           |             |

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

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SIGNED: X  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT       | QUANTITY   | UNIT PRICE | \$ AMOUNT       |
|---------------------|---------------------------------------|------------|------------|------------|-----------------|
| <u>CP 100C</u>      | <u>COMMON CNT</u>                     | <u>SA</u>  | <u>100</u> |            | <u>1600 00</u>  |
| <u>CC 109</u>       | <u>CALCIUM CHLORIDE</u>               | <u>LB</u>  | <u>282</u> |            | <u>296 10</u>   |
| <u>CC 102</u>       | <u>CELLULOSE</u>                      | <u>LB</u>  | <u>26</u>  |            | <u>96 20</u>    |
| <u>E 100</u>        | <u>P.H. Miles</u>                     | <u>Mi</u>  | <u>38</u>  |            | <u>161 50</u>   |
| <u>E 101</u>        | <u>Heavy eq. Miles</u>                | <u>Mi</u>  | <u>76</u>  |            | <u>532 00</u>   |
| <u>E 113</u>        | <u>PROP + Bulk Mat.</u>               | <u>FM</u>  | <u>179</u> |            | <u>392 92</u>   |
| <u>CC 200</u>       | <u>Depth charge 0-900'</u>            | <u>4hr</u> | <u>1</u>   |            | <u>1,000 00</u> |
| <u>CC 240</u>       | <u>Blend + Mix charge</u>             | <u>SA</u>  | <u>100</u> |            | <u>140 00</u>   |
| <u>S003</u>         | <u>Service Supervisor</u>             | <u>EA</u>  | <u>1</u>   |            | <u>175 00</u>   |

| CHEMICAL / ACID DATA: |  |  |  |
|-----------------------|--|--|--|
|                       |  |  |  |
|                       |  |  |  |
|                       |  |  |  |

|                     |            |                 |
|---------------------|------------|-----------------|
| SUB TOTAL           |            | <u>3,163 48</u> |
| SERVICE & EQUIPMENT | %TAX ON \$ |                 |
| MATERIALS           | %TAX ON \$ |                 |
| TOTAL               |            |                 |

SERVICE REPRESENTATIVE Mike Mattia THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X I E (Toto)  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 10473 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

|             |  |          |  |                                   |  |                                   |  |                               |  |                              |  |                              |  |                     |  |
|-------------|--|----------|--|-----------------------------------|--|-----------------------------------|--|-------------------------------|--|------------------------------|--|------------------------------|--|---------------------|--|
| DATE OF JOB |  | DISTRICT |  | NEW WELL <input type="checkbox"/> |  | OLD WELL <input type="checkbox"/> |  | PROD <input type="checkbox"/> |  | INJ <input type="checkbox"/> |  | WDW <input type="checkbox"/> |  | CUSTOMER ORDER NO.: |  |
| CUSTOMER    |  | LEASE    |  | COUNTY                            |  | STATE                             |  | SERVICE CREW                  |  | JOB TYPE:                    |  | WELL NO.                     |  |                     |  |
| ADDRESS     |  | CITY     |  | STATE                             |  | TRUCK CALLED                      |  | DATE                          |  | AM                           |  | PM                           |  | TIME                |  |
| EQUIPMENT#  |  | HRS      |  | EQUIPMENT#                        |  | HRS                               |  | EQUIPMENT#                    |  | HRS                          |  | ARRIVED AT JOB               |  | AM                  |  |
| 70954/19718 |  |          |  |                                   |  |                                   |  |                               |  |                              |  | 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).

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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 |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| 1003                | CONCRETE                              | 32   | 100      |            | 1600 00   |
| 1004                | CALCIUM CHLORIDE                      | 10   | 292      |            | 296 10    |
| 1005                | CALCIUM CHLORIDE                      | 12   | 26       |            | 96 20     |
| 1006                | HEAVY PG. MUD                         | AI   | 38       |            | 161 50    |
| 1007                | HEAVY PG. MUD                         | AI   | 76       |            | 532 00    |
| 1008                | HEAVY PG. MUD                         | AI   | 179      |            | 392 92    |
| 1009                | HEAVY PG. MUD                         | AI   | 464      |            | 1000 00   |
| 1010                | HEAVY PG. MUD                         | AI   | 100      |            | 140 00    |
| 1011                | SAND SUPPLY                           | AI   | 1        |            | 175 00    |

SUB TOTAL **3,162 42**

|                       |  |  |  |
|-----------------------|--|--|--|
| 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 OR AGENT)

|   |                  |                  |             |                               |             |
|---|------------------|------------------|-------------|-------------------------------|-------------|
| Customer<br>1070 Energy LLC             |                  | Lease No.        |             | Date<br>5-23-14               |             |
| Lease<br><del>SCHNOEBEL</del> SCHNOEBEL |                  | Well #<br>33-1   |             |                               |             |
| Field Order #<br>10473                  | Station<br>Pratt | Casing<br>13 3/8 | Depth<br>57 | County<br>EDWARDS             | State<br>K1 |
| Type Job<br>CANNON CONDUCTOR            |                  |                  | Formation   | Legal Description<br>33-25-17 |             |

| PIPE DATA               |              | PERFORATING DATA |    | FLUID USED   |            | TREATMENT RESUME |                  |  |
|-------------------------|--------------|------------------|----|--------------|------------|------------------|------------------|--|
| Casing Size<br>5 7/8    | Tubing Size  | Shots/Ft         |    | Acid         | RATE       | PRESS            | ISIP             |  |
| Depth<br>57             | Depth        | From             | To | Pre Pad      | Max        |                  | 5 Min.           |  |
| Volume<br>8.9           | Volume       | From             | To | Pad          | Min        |                  | 10 Min.          |  |
| Max Press<br>300        | Max Press    | From             | To | Frac         | Avg        |                  | 15 Min.          |  |
| Well Connection<br>B.V. | Annulus Vol. | From             | To |              | HHP Used   |                  | Annulus Pressure |  |
| Plug Depth<br>37        | Packer Depth | From             | To | Flush<br>5.8 | Gas Volume |                  | Total Load       |  |

|                                       |        |        |                                 |       |       |                        |  |  |
|---------------------------------------|--------|--------|---------------------------------|-------|-------|------------------------|--|--|
| Customer Representative<br>Steve Ball |        |        | Station Manager<br>Kevin Gaudin |       |       | Treater<br>Mike Mattai |  |  |
| Service Units                         | 37586  | 33708  | 20920                           | 70959 | 19918 |                        |  |  |
| Driver Names                          | Mattai | Egging |                                 | PH Ye |       |                        |  |  |

| Time | Casing Pressure | Tubing Pressure | Bbls. Pumped | Rate | Service Log                            |
|------|-----------------|-----------------|--------------|------|--|
| 3:45 |                 |                 |              |      | ON LOCATION / Sundry meetings          |
| 4:30 |                 |                 |              |      | Run 13 3/8 casing                      |
| 5:15 |                 |                 |              |      | CASING ON BOTTOM                       |
| 5:24 |                 |                 |              |      | HOOK UP TO CASING / BICAD circ. w. Rig |
| 5:30 | 100             |                 | 3            | 5    | PUMP 3 BBL H2O                         |
| 5:34 | 100             |                 | 2.2          | 5    | MIX 100 SLS COMMON CMT.                |
| 5:40 | 100             |                 | -            | 5    | START DISPLACEMENT                     |
| 5:42 | 100             |                 | 5.8          |      | PLUG DOWN, SHUT IN WELL                |
|      |                 |                 |              |      | 10 BBL TO PIT                          |
|      |                 |                 |              |      | JOB COMPLETE                           |
|      |                 |                 |              |      | THANK YOU!                             |
|      |                 |                 |              |      | MIKE MATAI                             |