

PAGE	CTT NO	INVOICE DATE	
1 of 1	1008764	05/30/2014	

INVOICE NUMBER

1718 - 91504234

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US

o ATTN:

77380

ACCOUNTS PAYABLE

LEASE NAME

Schnoebelen 33-1

LOCATION

т

В COUNTY

Edwards

STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE (ORDER NO.		TERMS	DUE DATE				
40727494	20920				Net - 30 days	06/29/2014				
	1		QTY	U of M	UNIT PRICE	INVOICE AMOUN				
or Service Dates	:: 05/24/2014 to 05/2	24/2014								
040727494										
	2.20				u komm					
171810474A Ceme	ent-New Well Casing/Pi 05/	24/2014	1 5100		W. 7 W. 7					
Cement 8 5/8 Surfa	The state of the s	24/2014			E COS TONOROS					
	GO: SEM	D DARKE CORRECT	ortoskari a	34						
60/40 POZ			300.00	EA	8.64	2,592.1				
Celloflake			76.00	EA	2.66	202.4				
Calcium Chloride			774.00	EA	0.76	585.1				
Wooden Cmt Plug,	8 5/8"""		1.00	EA	115.21	115				
Unit Mileage Chg (PU, cars one way)"		38.00	MI	3.06	116				
Heavy Equipment M	ileage		76.00	MI	5.04	383				
Proppant & Bulk De	el. Chgs., per ton mil		490.00	EA	1.58	776				
Depth Charge; 0-50			1.00	EA	720.04	720				
Blending & Mixing S			300.00	BAG	1.01	302				
Plug Container Util.			1.00		180.01	180				
"Service Supervisor	, first 8 hrs on loc.		1.00	EA	126.01	126				
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Value of Digit Place.				Chy in	7.5					
		4	Same College	(10)	61.8					
		2.00	3.10		2.00					
0/40 902			1 600	hav d	0.0					

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

SUB TOTAL TAX

6,099.00 241.65

INVOICE TOTAL

6,340.65



FIELD SERVICE TICKET 1718 10474 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO._ DATE OF JOB NEW WELL CUSTOMER ORDER NO.: OLD PROD INJ WDW 7 4-14 DISTRICT Chambelen LEASE WELL NO. COUNTY STATE SERVICE CREW MATTAI (nw 5418 do Pipa JOB TYPE: **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS AM TRUCK CALLED ARRIVED AT JOB AM PM

CUSTOMER TUTO E neigy **ADDRESS** CITY **AUTHORIZED BY** START OPERATION AM 4 **FINISH OPERATION** RELEASED 73768 0 9959 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. (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT 300 6000 PUFIAVE 8 Calcium. chloriar WOODEN Plug 160 Miles 101 HEAVY. eq miles Buly Del DePM CHAISE 0-500 Uh. 240 (-00 + mix 300 0504 (UNTAINO) Sufel Vidu SUB TOTAL 00 CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$ MATERIALS %TAX ON \$ TOTAL

REPRESENTATIVE MILLE MISTRA

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



FIELD SERVICE TICKET

1718 10474 A

	PRESSURE	PUMP	ING & WIRELINE			DATE TICKET NO									
DATE OF JOB	2.41	l D	ISTRICT / AND TO			NEW WELL	OLD	PROD [INJ	□ WDW	□ CL OF	JSTOMER RDER NO.:				
CUSTOMER	01.4		LLC			LEASE	e hallo	elil			WELL NO.	73			
ADDRESS						COUNTY STATE									
CITY			STATE			SERVICE CF	REW /	Control of	Lygning	C					
AUTHORIZED B	Υ					JOB TYPE:	11	las julius							
EQUIPMENT	* H	IRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED.	DATE	AM TIN	ΛE			
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3375/200		3						START OPE			AM PM	99			
	ALGA I						FINISH OPE	RATION		AM 6	49				
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								MILES FROM	M STATION TO	WELL					
products, and/or su become a part of th	pplies includ	des all o	xecute this contract as an agof and only those terms and contract the written consent of an office	onditions app	pearing on	the front and bac	k of this do	cument. No addi	ER, OPERATOR,	terms a	and/or conditions	s shall			
ITEM/PRICE REF. NO.		M	ATERIAL, EQUIPMENT A	ND SERV	ICES US	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	T			
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CHE	EMICAL / AC	TAG DIC	A:				4/2								
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					IVIA	ILITIALS		70 I A.	X ON \$	TAL					

REPRESENTATIVE

CLOUD LITHO - Abilene, TX

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



TREATMENT REPORT

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Customer	OTO E	7-1-44	110		10.00			D	5-2	4-1	4				
Lease Sc	hAOGBEI	en		Well #	3	3-1	On As an extension								
Field Order #	Station	Pratt				Casing	S 5/8 Depth	295.39 Co	unty EDWA	17)	State				
Type Job	cnw	SUVER	4				Formation		Lega	Description	25-17				
PIPI	E DATA	PERI	FORATIN	G DATA		FLUID	USED	JSED TREATMENT RESU							
Casing Size/	Tubing Siz	ze Shots/F	t		Aci	d	/	RA							
Depth 75-, 3		From	To		Pre	Pad	1	Max		5 Min.					
Volume 8-8	Volume	From	To		Pac	d		Min		10 Min					
Max Press	Max Press	From	To		Fra	ıc		Avg		15 Min	•				
Well Connection	on Annulus V	ol. From	To					HHP Used		Annulu	s Pressure				
Plug Depth	Packer De	epth From	To		Flu	sh /7.	5	Gas Volume		Total L	oad				
Customer Rep	oresentative			Station	Man	ager			Treater						
Service Units	3.7586		33708	2092	U,		19959	73768							
Driver Names	MATM		Egg	sing			Err	151		- 44					
Time	Casing Pressure	Tubing Pressure	Bbls. Pt	umped		Rate			Service Log						
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4:15							run	85/5	asiry						
5:30)		/	c Asin	HOUR UP TO CAMA BOTTOM HOUR UP TO CAMA BITTOM CITE W. Rig PUMP 3 BAI HZU Mix 300 SKO 60/40 POZ							
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PAGE	CTT NO	INVOICE DATE
1 of 1	1008764	05/30/2014

INVOICE NUMBER

1718 - 91504226

Pratt

(620) 672-1201

B TOTO ENERGY LLC

25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

Т o ATTN:

ACCOUNTS PAYABLE

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

PO BOX 841903 DALLAS, TX 75284-1903

LEASE NAME

Schnoebelen 33-1

TAX

INVOICE TOTAL

102.54

3,266.02

0 LOCATION

COUNTY

Edwards KS

s STATE

I T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER	10.		TERMS	DUE DATE			
40727420 20920					Net - 30 days	06/29/2014			
or Service Dates	: 05/23/2014 to 05/23	QTY	à.	U of M	UNIT PRICE	INVOICE AMOUNT			
or corvide Dates.	. 00,20,20,7 10 00,20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
040727420									
					entered and the second				
1718104734 Ceme	nt-New Well Casing/Pi 05/2	3/2014			49 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -				
Cement 13 3/8 Cond		OTHER CORRESPONDING			Control Control Control Control				
Common Cement	and the second s	10	00.00	EA	11.52	1,151.77			
Celloflake		20 '' '' '' '' '' '' '' '' '' '' '' '' ''	26.00	EA	2.66	69.25			
Calcium Chloride		28	32.00	EA	0.76	213.1			
"Unit Mileage Chg (F	PU, cars one way)"	그 그 그 이 사람이 있는 그 그 그 그 그 가장 가겠다면 하셨다는데 그런 그렇게 했다.	38.00	МІ	3.06	116.			
Heavy Equipment Mi			6.00	МІ	5.04	382.			
	l. Chgs., per ton mil	1	9.00	EA	1.58	283			
Depth Charge; 0-500			1.00	EA	719.86	719.			
Blending & Mixing Se		10	00.00	BAG	1.01	100.			
"Service Supervisor,			1.00	EA	125.97	125.			
Denoting & Nawing &			7070		10				
	enga North of Ar Charles								
Colotem Cated d a "Unit talm ge S agat									
Cratiothylya.				100	2.63				
Common Cament)CFO	57	11'20	1,151.7			



FIELD SERVICE TICKET 1718 10473 A

PRESSURE PUMPING & WIRELINE

The state of the s	de la	2						DATE	TICKET NO						
DATE OF 5-7	23-1	4	DISTRICT PIGIT		NEW ☑ OLD □ PROD □ INJ □ WDW □ CUSTOMER ORDER NO.:										
CUSTOMER T	OTO	Ē	nergy REC			LEASE SCHNOE BELEWELL NO. 337									
ADDRESS						COUNTY DWAIDS STATE K									
CITY			STATE			SERVICE CREW MATTAL Egging, Phys									
AUTHORIZED B	Y					JOB TYPE:	CMI	N CU	n Ducro						
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL	LED 5-2	DAT	E AM (PM)	TIME			
37586		15						ARRIVED AT			AM	3:4	01230		
33708/209	50	.5			- 1			START OPE	RATION		AM	53	0		
		1		3.55	- California			FINISH OPE	RATION	e hie	AM	5:4	5		
70959/1991	18	15						RELEASED	dra disease		AM	6:0	CX.		
								MILES FROM	M STATION TO	WELL	-38				
products, and/or sup become a part of th	pplies ind	cludes all	execute this contract as an ag of and only those terms and co t the written consent of an office	onditions a	ppearing on	the front and back	of this do	cument. No addit	ledges that this co tional or substitute ER, OPERATOR,	terms	and/or cond	ditions s	shall		
ITEM/PRICE REF. NO.			MATERIAL, EQUIPMENT A	ND SER	VICES USI	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMO	OUNT			
(P 100 C	(0	MM	ON CMT				54	100			160	U	40		
	d-									r che	equal type of		400		
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								-			10				
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					MAT	ERIALS		%TAX	X ON \$						
									TC	TAL					

REPRESENTATIVE Mike MATTAT

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



FIELD SERVICE TICKET

1718 10473 A

F			PING & WIRELINE	IC 020-072	-1201			DATE	TICKET NO						
DATE OF JOB		D	DISTRICT / / A F			NEW WELL	OLD	PROD INJ	□ WDW	□ 6	USTOMER RDER NO.:				
CUSTOMER 7	07	I	my the			LEASE SCHLNOE BETENVELL NO.									
ADDRESS						COUNTY CARBOTTE STATE &									
CITY			STATE			SERVICE CREW PLANTAL LAGRESTIN HY									
AUTHORIZED BY	Υ					JOB TYPE:	$\langle n \rangle$	N CO	A 457 - 2						
EQUIPMENT	# F	IRS	EQUIPMENT#	HRS	EQU	IIPMENT#	HRS	TRUCK CALI	LED 5-2	DAT	E AM TIN	1E			
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13768/209	200	6						START OPE	RATION		AM PM	j už			
							FINISH OPE	RATION		AM PM	4.7				
70154/1991	70959/19918							RELEASED		19.6	AM PM				
								MILES FROM	A STATION TO V	WELL	53				
become a part of thi			of and only those terms and on the written consent of an office					SIGNED: X	ER, OPERATOR, C						
ITEM/PRICE REF. NO.		М	ATERIAL, EQUIPMENT A	ND SERVIC	CES USI	ΞD	UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	Т			
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	The st	111	100 miles				13.1	38			161	5.1			
C I C	14 1						1-11	76			332	00			
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REPRESENTATIVE

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

SERVICE



TREATMENT REPORT

Customer	o Eno	191	ILLO		Le	ease No.		TE ATTACK		25125		Date	7	7-	> 1	1	zelju narojeja		
Lease		Sala-	Setta	OEL	342	(ell#)	33	-1				9	5	- 6	3-1	Y			
Field Order #	Station	n C	1911					Casing	134	8 Dept	h 5 7	County	E		15		State K		
Type Job	nw	(nou	CTU						Formation	1			Legal D	Description	33-	25-17		
PIPI	E DATA		PERF	ORA	TING	DATA		FLUID	USE	ΞD	,	Т	REA	TMENT	RESUM	E			
Casing Size	Tubing Si	ze	Shots/F	41436			Aci	d		1		RATE	PRE	SS	ISIP				
Depth 57	Depth		From		То		Pre	Pad			Max								
Volume 8, 9	Volume		From		То		Pa	d			Min			7	10 Min.	10 Min.			
Max Press	Max Pres		From		То		Fra	ıc			Avg				15 Min.			30	
Well Connection			From		То						HHP Use					Annulus Pressure			
Plug Depth	Packer D		From		То		Flu	7	.8		Gas Volu				Total Lo				
Customer Rep	presentative	Ste	ve BA	111.		F-100		ager AR				Treat	ter /	hille 1	MATTA	1			
Contract to the second	37586			337	108	2092	20		7		19918								
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Time	Pressure		essure	Bbls	s. Pum	ped		Rate				- /		ice Log	Par La			- 1	
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4:30					1		-	/	-	un	133/8				a produce				
5:15)	1	1	174 E.	1		(01						0:		
5:24					1		1	,		How UP TO CASING/BICAN CIRC. W. Rig									
5.30	100		1	and the	5	100	5			Pump 3 BBI Hzu									
5:34	100				2 2		,) /		MIX 100 SKS COMMON CMT.									
5140 -	100	- 17		-	5.8)	STAIT DISPLACE MANT										
5:42	100		STORY WAS	-	210		3 mg 84000	, Mark to	100	Plug Down, Shut in Well									
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