

PAGE	CUST !	YARD #	INVOICE DATE	
1 of 1	1008764	1718	07/30/2014	

INVOICE NUMBER 91555203

Pratt

(620) 672-1201

B TOTO ENERGY LLC

I 25815 OAK RIDGE DRIVE

SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

Parker Over There 5-1

LOCATION

В COUNTY

Edwards

STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

ЈОВ #	EQUIPMENT #	PURCHASE O	RDER NO.		TERMS	DUE DATE
40749379	20920				Net - 30 days	08/29/2014
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates	: 07/28/2014 to 07/28	8/2014				
0040749379						
DUPTYS IL 12:			0.7	- 52	nes com a	
171810864A Ceme	nt-New Well Casing/Pi 07/2	8/2014	5700 %			WU8*:
Cement 5 1/2" Long	string		ONDENCE L	91	CUB TOTAL	10,246,3
AA2 Cement			250.00	EA	12.07	3,017.27
C-41P			47.00	EA	2.84	133.47
Salt			1,254.00	EA	0.35	445.14
Cement Friction Red	ucer		71.00	EA	4.26	302.44
FLA-322			118.00	EA	5.32	628.31
Gilsonite			1,250.00	EA	0.48	594.58
Super Flush			500.00	EA	1.74	869.69
"Latch Down Plug &	& Baffle, 5 1/2"" (Blu	for the second	1.00	EA	283.98	283.
"Auto Fill Float Shoe	e 5 1/2"" (Blue)"		1.00	EA	255.58	255.
"Turbolizer, 5 1/2""	(Blue)"		8.00	EA	78.10	624.
"5 1/2"" Basket (Blu	ue)"		2.00	EA	205.89	411.
"Unit Mileage Chg (F	PU, cars one way)"	n es ¹⁴	30.00	MI	3.02	90.
Heavy Equipment Mi	ileage		60.00	MI	4.97	298.
"Proppant & Bulk De	el. Chgs., per ton mil	The section of the second	353.00	EA	1.56	551.
Depth Charge; 4001	'-5000'		1.00	EA	1,789.07	1,789.
Blending & Mixing S	ervice Charge		250.00	BAG	0.99	248.
Plug Container Util.	Chg.	Latin N	1.00	EA	177.49	177.
"Service Supervisor,	, first 8 hrs on loc.		1.00	EA	124.24	124.
"ALMO THE THE STATE			- 1	EW -		
"Latch-Octyn Plun -			4.18 (* *A+3.)	197		
				- 7		
			1. (1)	1.0		
FuA-022			14000	*W. 5		
Came in Fuction Repo					1.50	503.44
9614			1100000	EV I	0.35	11214
CA1F			varco	EM.	2.84	133.47
AA2 Gement			\$86°QU	SV	12,07	3,017.27
PLEASE REMIT	TO: SEND	OTHER CORRESPO	ONDENCE TO):	GIID BOELL	10 046 5
BASIC ENERGY	SERVICES, LP BASI	C ENERGY SERVI	CES, LP		SUB TOTAL	10,846.3
PO BOX 841903	801	CHERRY ST, STE	2100		TAX	428.3
DALLAS, TX 752	284-1903 FORT	WORTH, TX 761	02	INV	OICE TOTAL	11,274.6



FIELD SERVICE TICKET

1718 10864 A

	PRESSURE PUM	PING & WIRELINE				DATE	TICKET NO		-
DATE OF JOB	28-14	DISTRICT		NEW V	VELL -	PROD IN	J MDM [CUSTOMER ORDER NO.:	
CUSTOMER	707	O ENERGY	1	LEASE Par	OKOR	OUPR	THERE -	WELL NO	
ADDRESS				COUNTY	01.) 1	1205	STATE	Committee of the	
CITY		STATE		SERVICE CR	EWC	11.10	En la Pi	-	
AUTHORIZED B	BY			JOB TYPE:	(111.)	51/2	The Comments	y C	
EQUIPMENT	T# HRS	EQUIPMENT#	HRS EQI	JIPMENT#	HRS	TRUCK CAL	LED 9-18-	DATE AM T	TIME
33708-20	1920					ARRIVED A	ТЈОВ	AM 4	10
70957-17	518					START OPE	RATION	AM 2	45
3/900						FINISH OPE	RATION	AM PM 2	et -
						RELEASED	/	AM H	30
e. Listan (Policianian 1848)	Links by Sal					MILES FRO	M STATION TO W		
products, and/or su	d is authorized to applies includes all	TRACT CONDITIONS: (This of execute this contract as an agon of and only those terms and of the written consent of an office.)	gent of the customer. A	s such, the unders	igned agr of this do	ees and acknow cument. No add	ledges that this cont	erms and/or condition	ons shal
ITEM/PRICE REF. NO.	N	MATERIAL, EQUIPMENT	AND SERVICES US	ED	UNIT	QUANTITY	UNIT PRICE	\$ AMOU	JNT
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0112	CFR				16	7/ -		424	000
0/29	744-32	2			16	118		885	00
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							" do		

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE

REPRESENTATIVE

FIELD SERVICE ORDER NO.



FIELD SERVICE TICKET 1718 10864 A

	PRESSU	IRE PUM	PING & WIRELINE		S. Look			DATE	TICKET NO.			
DATE OF JOB		/// [DISTRICT			NEW NELL	OLD DI	PROD IN	J WDW	□ CI	JSTOMER RDER NO.:	
CUSTOMER	7	7 7				LEASE			77	40 PM	WELL NO.	
ADDRESS						COUNTY	O.A.		STATE	K		
CITY			STATE			SERVICE CF	REW	1		m/		
AUTHORIZED B	Y					JOB TYPE:	Alle I	and I				
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CAL	LED	DATI	E AM TIN	ΛE
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								FINISH OPE	RATION		AM PM	<i>y</i>
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products, and/or sup become a part of th	pplies ind	orized to e cludes all	TRACT CONDITIONS: (This execute this contract as an a of and only those terms and the written consent of an off	gent of the conditions a	customer. A	s such, the unders	signed agre c of this do	ees and acknow cument, No addi	ledges that this c	e terms a	and/or conditions	s shall
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										DTAL		
									425			

REPRESENTATIVE

SERVICE

CLOUD LITHO - Abilene, TX

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



Customer	70 -	SAL	299	7		ase No.	W1_	i i i i i	este gestif		Date			
Lease PAR	KSR 01	930	74	20	W	ell#	/					07-70	-14	
Field Order #	Station	PRI	9-77		_			Casing	De	pth cx-	County	ENWARN	C	State
Type Job	511	, ,	6001	5+1					Formati	ion			Description	16
PIPE	DATA		PERF	ORATI	ING	DATA		FLUID	USED			TREATMEN		
Casing Size	Tubing Siz	ze	Shots/Fi	t			Ac	eid			RATE	PRESS	ISIP	
Depth 885	Depth		From		То		Pre	e Pad		Max			5 Min.	
Volume	Volume		From	Sur les de la	То	Jan 64 156	Pa	ıd		Min			10 Min.	
Max Press	Max Press	s	From		То	New Contraction	Fra	ac		Avg			15 Min.	
Well Connection	Annulus V	/ol	From	5.00	То					HHP Us	ed		Annulus	Pressure
Plug Depth	Packer De	enth	From		То		Flu	ısh		Gas Vol	ume		Total Lo	ad
Customer Repr	esentative					Station	Mar	nager OAU	E Sec	th	Trea	ater Robent	6/1	() ()
Service Units	37900	337	708	2092	7)	2095	9	19918						
Driver Names	Misas	8	ncion			Ph	Ve		i a marandara			ent in a province		
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PAGE	CUST N	YARD #	INVOICE DATE	
1 of 1	1008764	1718	07/23/2014	
	TNVO	TCE NUMB	ER	

91548355

Pratt

(620) 672-1201

B TOTO ENERGY LLC

I 25815 OAK RIDGE DRIVE

_ SPRING

TX US

77380

Т o ATTN: ACCOUNTS PAYABLE

Parker Over There

5-1

0 LOCATION

COUNTY

Edwards

S STATE KS

I T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE C	RDER NO.		TERMS	DUE DATE
40746533	20920				Net - 30 days	08/22/2014
			QTY	U of	UNIT PRICE	INVOICE AMOUNT
For Service Dates	s: 07/19/2014 to 07/1	9/2014				
0040746533					*	
						1
171811107A Ceme	ent-New Well Casing/Pi 07/	19/2014				
Cement 8 5/8 Surfa			45 79 ²			
60/40 POZ			340.00	EA	8.6	2,937.24
Celloflake			86.00		2.6	
Calcium Chloride			879.00		0.7	
"Wooden Cmt Plug,			1.00		115.1	
"Unit Mileage Chg (1	30.00		3.0 5.0	
Heavy Equipment M		A	60.00 440.00		1.5	
Depth Charge; 0-50	el. Chgs., per ton mil	* . *	1.00		719.9	
Blending & Mixing S			340.00		1.0	
Plug Container Util.		4 F	1.00		179.9	
"Service Supervisor		1 1	1.00		125.9	
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DI.EASE REMIT		OTHER CORRESP				

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

6,405.52 273.90

INVOICE TOTAL

6,679.42



FIELD SERVICE TICKET 1718 11107 A

RGY SERVICES Phone 620-672-1201

DATECH SUBTINITY DISTRICT NEW SIN SULP PROD IND UNION CUSTOMER SUBTINITY SUBTINITY STATE SUBTINITY SUBTINITY STATE SUBTINITY SUBTIN	Taking and burney	FHLOOL	INE PUIVI	PING & WINELINE					DATE	TICKET NO			
ADDRESS CITY STATE SERVICE CREW SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE SERVICE THE ABOVE MATERIAL AND SER	DATE OF JOB 7-10	9-10	/ 1	DISTRICT			NEW NEW V	VELL	PROD INJ	WDW	CUSTOME ORDER N	:R O.:	
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FINISH OPERATION 7 49M 53.5 RELEASED 21/4 20M 6.15 MILES FROM STATION TO WELL CONTRACT CONDITIONS: (This contract must be signed before the jab is commenced or marchandise is delivered). The undersigned is authorized to account this contract as an append of the customer. As such, the undersigned agrees and acconditions products, and/or supplies included all and only those terms and conditions appending on the form and back of this document. No additionable and supplies included all and only those terms and conditions appending on the form and back of this document. No additionable is substitute series and/or conditions this labeled and the contract without the written consent of an officer of Basic Energy Services LP. SIGNED, AMAIER, COUPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE S. AMOUNT PROJ GO/FUP FOT S. S. 3.440 U.O.S. CO. CO. CO. CO. CO. CO. CO. CO. CO. CO	THE PROPERTY OF THE PARTY OF TH		.5						START OPER	RATION 7-19	-	5:	17
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CONTRACT CONDITIONS: The contract must be signed before the job is commerced or merchandice is delivered). The undersigned is authorized to execute this contract as an aport of the customer. As such, the undersigned agrees and accommendating the 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 OF AGENTY WELL OWNER, OPERATOR, CONTRACTOR OF AGENTY TITEMPRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE AROUNT TO UNIT PRICE AROUNT WELL OWNER, OPERATOR, CONTRACTOR OF AGENTY AROUNT THE AGENT AND AROUNT THE AGENT AND AROUNT THE AGENT AND AROUNT THE AGENT AND AROUNT AROUNT AROUNT AND AROUNT COLOR OF AGENTY AND AROUNT CHEMICAL / ACID DATA: SERVICE & EQUIPMENT **TAX ON S** MATERIALS **TAX ON S** TOTAL MATERIAL AND SERVICE THE ABOVE MATERIAL AND SERVICE **THE ABOVE MATERIAL AND SERVICE **T									RELEASED	710		7,	15
The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract to re-evices, naterials, products, and/or supples includes per terms and confolions appaaring on the front and back of this document. No additional or substrating terms and/or continuers about the contract without the written consent of an officer of Basic Energy Services LP. SIGNED WEEL OWNER, OPERATOR, CONTRACTOR OR ACENT) ITEMPRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT PROD 60/H0 POT \$ \$ 340 UNIT PRICE \$ AMOUNT CHOOL CALCULATED AGENT SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT PROD 60/H0 POT \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			AT A POST						MILES FROM	STATION TO W		(0.1	
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CF153 Wooller Cement Plug 8 1/5 Ca 1 160 ac E100 Unit Mileage Pick ups M1 30 127 50 E101 Eleany Squipment Mileage PI 60 4120 oc E113 Paper Balk delivery Charge TH 4440 966 96 CE200 Depth Charge 0-500 4455 1000 oc CE240 Stending + Mixing Charge Sk 340 476 oc CE504 Plug Container Charge Sk 340 476 oc S003 Squick Supervisor Ca 1 175 oc S003 Squick Supervisor Ca 1 175 oc CHEMICAL/ACID DATA: SERVICE & EQUIPMENT %TAX ON \$ MATERIALS %TAX ON \$ TOTAL HE ABOVE MATERIAL AND SERVICE		Pul	107 16	a Chloride				-				977	50
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FIELD SERVICE ORDER NO.

ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



FIELD SERVICE TICKET 1718 11107 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO. CUSTOMER ORDER NO.: DATE OF JOB OLD PROD INJ ☐ WDW DISTRICT CUSTOMER LEASE WELL NO. BUHRA COUNTY STATE / **ADDRESS** SERVICE CREW SCOLL CITY STATE **AUTHORIZED BY** JOB TYPE: TIME **EQUIPMENT#** AM PM HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS TRUCK CALLED ARRIVED AT JOB AM PM START OPERATION **FINISH OPERATION** AM PM RELEASED MILES FROM STATION TO WELL

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

SIGNED:

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 UNIT QUANTITY **UNIT PRICE** MATERIAL, EQUIPMENT AND SERVICES USED \$ AMOUNT SUB TOTAL CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$ **MATERIALS** %TAX ON \$

SERVICE REPRESENTATIVE

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



Customer	- /	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Lease No.				Date			
Lease	070		11-0	Well #	,			341	7-19	- 10	
Field Order #	Station		here	5-	Casir	ng 5/8 Dep	th 347	County	Lunge	11	State
Type Job	5/8 5	ustas	1	CNI		Formatio	n		Legal De	escription	100
PIPE	DATA			NG DATA		ID USED	675648	TRE	ATMENT	RESUME	i deus, e
Casing Size	Tubing Siz	ze Shots	/Ft		Acid			RATE PR	ESS	ISIP	27 6 7 7 7
Depth 3 c/7	Depth	From	1	- O	Pre Pad		Max			5 Min.	-
Volume 38	Volume	From		ō	Pad		Min			10 Min.	
Max Press	Max Press	From	1	- O	Frac		Avg			15 Min.	
Well Connectio	n Annulus V	ol. From	1	ō			HHP Use	d		Annulus F	Pressure
Plug Depth	Packer De	epth From	1	ō	Flush		Gas Volu	me		Total Load	
Customer Rep	resentative	leve Is	3411		Manager /	evir 6	podle	Treater	2011	Gua	ve5
Service Units	27283	33708	1983	2							
Driver Names	30011	PAT	House	lor						-	
Time	Casing Pressure	Tubing Pressure	Bbls. F	Pumped	Rate		1. %	Ser	vice Log		
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PAGE	CUST N	YARD #	INVOICE DATE
1 of 1	1008764	1718	07/23/2014
	TATTO	TOP MITME	ED.

INVOICE NUMBER 91548360

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

Parker Over There 5-1 LEASE NAME

LOCATION

COUNTY Edwards

STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi Т

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE O	RDER NO.		TE	RMS	DUE I	DATE
40746600	19905				Net -	30 days	08/22,	/2014
			QTY	U of M	UNIT	PRICE	INVOICE	AMOUNT
For Service Dates:	: 07/20/2014 to 07/2	0/2014	, .		7			
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0040746600		3	-		= _			
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	nt-New Well Casing/Pi 07/2	0/2014						
Cement Top Off Surf	ace					- 44		
Common Cement		r^{\dagger}	50.00	EA		12.00		599.77
Calcium Chloride			80.00			0.79		62.98
"Unit Mileage Chg (P	U, cars one way)"		30.00			3.19		95.5
Heavy Equipment Mi			60.00	MI		5.25		314.8
"Proppant & Bulk De			71.00			1.65		117.
Depth Charge; 0-500			1.00			749.70		749.
Blending & Mixing Se		4	50.00		and the	1.05		52.4
"Service Supervisor,	first 8 hrs on loc.		1.00	EA		131.20		131.2
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BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL

2,123.70

PO BOX 841903 DALLAS, TX 75284-1903

TAX INVOICE TOTAL

47.39 2,171.09



FIELD SERVICE TICKET 1718 10791 A

1	ENER	GY	SERVICES Phon	e 620-6	72-1201							
P	PRESSURE	PUMP	ING & WIRELINE					DATE	TICKET NO			
DATE OF 7-7	20-16	D	ISTRICT PLATT			NEW WELL W	VELL F	ROD INJ	WDW	CUS ORD	TOMER ER NO.:	
CUSTOMER 7	370	13	VERRY L	Le		LEASE PA	(No)	DVPI	There	v	VELL NO.5	1-1
ADDRESS	SECTION AND ADDRESS.	1.2				COUNTY E	DNA	105	STATE	MS		
CITY	9		STATE			SERVICE CR	EW M	ATTAI,	Mc GIAN,	Phy	P	
AUTHORIZED BY	1					JOB TYPE:	cnw	TUPOF	Joseph &	KE		THE ST
EQUIPMENT#		RS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL	LED 7-20	DATE	AM TIN	1E
37586	4	5						ARRIVED A			AM 6:	15
77708/1996		5						START OPE	RATION		AM 8:0	10
11 100/1140	7	3						FINISH OPE	RATION		AM 86	5
19826/19860		5		90 S				RELEASED			AM Q	45
7.00								MILES FROM	M STATION TO V	WELL	30	1
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REPRESENTATIVE M. HE MATTAIL

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



FIELD SERVICE TICKET 1718 10791 A

F	PRESSUF	RE PUN	IPING & WIRELINE					DATE	TICKET NO			
DATE OF JOB	24-	1	DISTRICT PARTY			NEW WELL	OLD F	PROD INJ	WDW	□ CU OR	STOMER DER NO.	:
CUSTOMER	070	f	WARY C	10		LEASE A	14.5	(1V)	Thur		WELL N	0.
ADDRESS	, _					COUNTY	1 Was	6)	STATE	V		
CITY			STATE			SERVICE CF	REW /	3174	in grave	\$ \$s	Ç.	
AUTHORIZED B	Υ					JOB TYPE:	(NW	100 mm	Sulfi	KE		
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manual trace		.5						START OPE	RATION		AM	8.00
(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)		+ /						FINISH OPE	RATION		AM PM	8.05
10526 Missi		5						RELEASED			AM PM	7.06
								MILES FROM	M STATION TO	WELL	3	
products, and/or sup become a part of th	pplies inc	eludes a	execute this contract as an a Il of and only those terms and ut the written consent of an of	conditions appe ficer of Basic E	earing on nergy Se	the front and bac ervices LP.	k of this do	SIGNED: (WELL OWN	ER, OPERATOR,	contr	ACTOR O	R AGENT)
ITEM/PRICE REF. NO.			MATERIAL, EQUIPMENT	AND SERVIC	CES US	ED	D UNIT QUANTITY UNIT PRIC					TAUC
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REPRESENTATIVE

ORDERED BY CUSTOMER AND RECEIVED BY:



Customer 77	ITO E	1 010	14	110	Le	ease No.						Date	7	2	1.1		
	(Kel				W	/ell #	5	- /				7-20-14					
Field Order #	Station		Prat					Casing		Depth	13'00m	County	EDWA	105			State (1)
Type Job	nw								Form	ation			L	egal De	escription	. 26	-16
PIPE	DATA		PERF	ORAT	ING	DATA		FLUID	USED			Т	REATM	ENT	RESUM	ΙE	
Casing Size	Tubing Siz	ze S	Shots/Ft				Acid	7 50	54)	Car	7401	RATE	PRESS		ISIP		
Depth	Depth	F	rom		То		Pre l				Max	Alpha	Sin	4.7	5 Min.		
Volume	Volume	F	rom		То		Pad				Min				10 Min.	ė.	
Max Press	Max Pres	S F	rom		То		Frac				Avg				15 Min.		
Well Connection	Annulus \	/ol. F	rom		То						HHP Used				Annulus	s Pres	ssure
Plug Depth	Packer De	epth F	rom		То		Flusi	h			Gas Volur	ne			Total Lo	ad	
Customer Repr	esentative -	tell	YM	1Add.	en	Station	Mana	ger Ve	1.1 G	011	Oley	Treat	er MIN	e M	47701		
Service Units	37586			7370	5					11 11 11 12	19860						
Driver Names	4 ATTA			Mc	91	AW			P	4>	10						
Time	Casing Pressure		oing ssure	Bbls.	Pum	ped	F	Rate				,	Service I				
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PAGE	CUST 1	YARD #	INVOICE DATE
1 of 1	1008764	1718	07/23/2014
	TATTO	TOTAL STITLE	CID.

INVOICE NUMBER 91548354

Pratt

(620) 672-1201

B TOTO ENERGY LLC

I 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

T o ATTN:

ACCOUNTS PAYABLE

5-1 LEASE NAME Parker Over There

LOCATION

Edwards COUNTY

S STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi T

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TE	RMS	DUE I	DATE
40746366	27463				Net -	30 days	08/22/	2014
			QTY	U of M	UNIT	PRICE	INVOICE	AMOUNT
For Service Dates	s: 07/19/2014 to 07/1	9/2014				37. 1		
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0040746366		1 2	. ,,=					
171911106A Com	ent-New Well Casing/Pi 07/	10/2014						
Cement 13 3/8 Cond		19/2014	1		, h	3.5		
Coment to 6/6 Com					51			
Common			100.00			11.68		1,167.99
Celloflake			25.00			2.70		67.53
Calcium Chloride			282.00		. *	0.77		216.15
"Unit Mileage Chg (30.00			3.10		93.0
Heavy Equipment M		, A	60.00			5.11		306.6
"Proppant & Bulk D Depth Charge; 0-50	el. Chgs., per ton mil		141.00 1.00		, .	1.61 730.00		226.4 730.0
Blending & Mixing S			100.00			1.02		102.2
"Service Supervisor			1.00		- 1	127.75		127.7
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PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL

TAX

3,037.75

INVOICE TOTAL

103.79

3,141.54



FIELD SERVICE TICKET 1718 11106 A

F	PRESSUR	RE PUM	PING & WIRELINE					DATE	TICKET NO			
DATE OF JOB 7-16	9-16	/ 1	DISTRICT			NEW B OW	LD F	PROD INJ	□ WDW □	CUS	STOMER DER NO.:	
CUSTOMER 7	510	-	nergy			LEASE Pari	Kerl	Over Th	nere		WELL NO.5	/
ADDRESS			0/			COUNTY	luce	ids	STATE	45		
CITY			STATE			SERVICE CRE	EW Z	Test	Cemen	+	CNU	1)
AUTHORIZED BY	Y 5	1011	1 Rell			JOB TYPE:	133	6 100	durter	/	lipe	
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQ	UIPMENT#	HRS	TRUCK CAL	LED	DATE	AM TIN	ΛΕ
27783		1						ARRIVED AT	JOB 7-18	-14	AM //	30
27463		1			*			START OPE	RATION 7-19	-14	AM /	30
70959 199	18	1						FINISH OPE	RATION 7-19	7-14	AM / I	50
								RELEASED	7-19	1-14	AM J.C	00
FER ASSESSMEN	1							MILES FROM	STATION TO W	/ELL		
products, and/or sup	oplies inc	rized to	TRACT CONDITIONS: (This of execute this contract as an ag of and only those terms and c it the written consent of an offi	ent of the conditions a	customer. A	as such, the undersi	gned agre of this do	ees and acknowl cument. No addit	edges that this cont	erms ar	nd/or conditions	s shall
ITEM/PRICE REF. NO.		N	MATERIAL, EQUIPMENT A	AND SER	VICES US	SED	UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	IT
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CHE	MICAL /	ACID D	ATA:									
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REPRESENTATIVE ORDERED BY CUSTO							101	11/1/1/1/1/1/	DR CONTRACTO	9	100	
TIELD SERVICE ORDER NO. (WELL OWNER OPERATOR CONTRACTOR OR AGENT)												



FIELD SERVICE TICKET 1718 11106 A

ENERGY SERVICES	Phone 620-672-1201		
ESSURE PUMPING & WIRELINE		DATE TI	CKET NO

F	PRESSUR	E PUMF	PING & WIRELINE					DATE	TICKET NO.			
DATE OF JOB 7 /	9.16	/ [DISTRICT			NEW D	OLD	PROD INJ	□ WDW	□ Cl OF	JSTOMER RDER NO.:	542-121
CUSTOMER 7	012	-	THE WAY			LEASE #	Per 1	Leve 78	40		WELL NO	5.1
ADDRESS		4.24				COUNTY	- hus	111	STATE	15		
CITY			STATE			SERVICE C	REW /	trati :	Pour	£97	CN	111
AUTHORIZED BY	Y		175.11			JOB TYPE:	133	4 /	alurs.			
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CAL	LED	DATI	E AM T	IME
27753		1						ARRIVED AT	JOB -	15 - 16	AM //	
27463		1						START OPE	RATION	C 14	AM PM	*/
HADD KE	116	1						FINISH OPE	RATION	19-1	AM PM	
								RELEASED	- mg	K . 14	AM 5	CL
								MILES FROM	M STATION TO	WELL		
become a part of this	is contrac		t the written consent of an o				UNIT	GIGNED:(WELL OWN	ER, OPERATOR	330	RACTOR OR A	
AP WE	1	au de protest	Lar Lar				*AF	11111			1600	14
CE IN Co	1. 1	<u> </u>	a Planet	pt.			11	787			796	10
00102	17/1		1. 124				16	25 ,	7 T		92	50
6 100	11.	1	Buthane C	Ser men	Po	625	141				127	50
EKI	1/1	019	July mer	499	11/2	all.	14/1	60			470	CK
11/3	fresh for	Sund .	1 Ball in	He side of		La mil	7.10	141			3/0	20
16 200	134	1/6	Musique.	05	in F		#16.0	1			1000	00
P. F. 7216	13/4	në!	July W. Paris	44 - i	The Elling	er ela	58	144			140	1 00
3663	78 1	17/8	Definering	P			6.64	1			113	\$ 00
								The same				
								1				
								5-12-2				
CUE	EMICAL /	ACID DA	TA.	1					SUB T	OTAL		
CHE	IVIICAL / /	ACID DE	M/A.		SEI	RVICE & EQUI	DMENT	0/ TA	X ON \$			
						TERIALS	LINEINI		X ON \$ X ON \$			
								,		OTAL		
										Ka	3,037	75
SERVICE				THE ABOV	/E MATE	RIAL AND SEE	BVICE	1-4	2017			

REPRESENTATIVE

ORDERED BY CUSTOMER AND RECEIVED BY:



Customer				Lease No				Date			
Lease	10 CV	recy	4	Well #	,			7-	10	14	
Field Order #	Station	De	11	there 5	Casing	Depti	39.83	County	1	ide.	State #5
Type Job	3/4	100	1	for Dios	· CWW	Formation	ast 1 has the		Legal	Description 5 265	1640
PIPE	DATA	P	ERFC	PRATING DATA		USED		TRE		resume	
Casing Size	Tubing Si		ots/Ft		Acid		F	RATE PR	ESS	ISIP	
Depth 39.83	Depth	Fro	om	То	Pre Pad		Max			5 Min.	
Volume	Volume	Fre		То	Pad		Min.			10 Min.	
Max Press	Max Pres			То	Frac		Avg			15 Min.	
Well Connectio	n Annulus \	/ol. Fro	om	То			HHP Used			Annulus F	ressure
Plug Depth	Packer D			То	Flush		Gas Volum	е		Total Load	
Customer Rep	resentative			Statio	n Manager	evin 6	midle	Treater	104	Cours	1115
Service Units	27283	274	13	70959							
Driver Names	SINH	Edes	14	Unustan							
Time	Casing Pressure	Tubii Press		Bbls. Pumped	Rate			Ser	vice Log		*
11:30						On 10	ention	Sate	1/1	medie	a Riney
1:13						Circu	late	1/10/	1	0	1.0.1
1:30	0			8	3.2	Pum	30	5KS	Sin	venare	
1:34	100			21.37	3.8	Pumi	0 100	SKS	Com	mon e	1) 15.67
1:40	100				3.6	Star	1 Die	place	m	ent	
1:47	150	ń		5	3.1	Ceme	n/ i	Displa	100	1 5h	11 Down
1:50	150					Shur	1 in	well			
						6	ricul	ded	PIN	rent	to pit
						-	1 1	3 66/	5		
						Jok	Co	male	10		
							100				
								* 1			
		· ·					100				Ker
									din.		