

PAGE	CUST NC	YARD #	INVOICE DATE
1 of 1	1008764	1718	08/07/2014
	TNVOT	CE MIMB	FR

91562189

Pratt

(620) 672-1201

B TOTO ENERGY LLC

I 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE	NAME
-------	------

Prince of Whales

8-1

LOCATION COUNTY

Edwards

STATE

JOB DESCRIPTION Cement-New Well Casing/Pi

E	JO	$^{\mathrm{B}}$	C	ИС	TΑ	\mathtt{CT}	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40751916	27463			Net - 30 days	09/06/2014
ior Sarvino Data	s: 08/04/2014 to 08/04	QTY	U of M	UNIT PRICE	INVOICE AMOUN
	s. 08/04/2014 to 08/04	72014			
040751916					
				Salah serangga Pala	
1/1811176A Cem Cement 13 3/8 Cor		OLECT COMBIN SOMETIMES		in icist	
Common Cement		100.00	EA	11.52	1,152.0
Celloflake		28.00	EA	2.66	74.5
Calcium Chloride		282.00		0.76	213.1
"Unit Mileage Chg (Heavy Equipment M	PU, cars one way)"	30.00 60.00		3.06 5.04	91
	el. Chgs., per ton mil	141.00	C. E. 27 A. F.	1.58	223
Depth Charge; 0-50		1.00		720.00	720
Blending & Mixing S		100.00	BAG	1.01	100
"Service Superviso	r, first 8 hrs on loc.	1.00	EA	126.00	126
non ng a Mwa.	arvico Charga			, and the	
a residencia e se sus a la residencia e despresa	ila 1 projekt bergearege - 2 s				
			- F		
		1	A.1		
Calcium Calorina			474	6.77	
Celofiska				2.80	
Common Cement -			18 W 1923	4.1783	

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

TAX

INVOICE TOTAL

102.94 3,107.07



FIELD SERVICE TICKET

8-76-16

1718 11176 A

	PRESSL	JRE PUM	IPING & WIRELINE	8-26-	.16			DATE	TICKET NO					
DATE OF 8-	4-1	4	DISTRICT PLATT		ji -	NEW V	WELL	PROD IN	J WDW [CUST	OMER ER NO.:			
CUSTOMER TO	oTC	En	orgy 11(OF WH	ales	W	ELL NO.	8-1		
ADDRESS			/	ni siy		COUNTY E	OWA	0)	STATE	K,				
CITY		myl	STATE			SERVICE CF	REW P	ATTAL A	negran, cos	BB				
AUTHORIZED B	Υ	A				JOB TYPE:	enw	Cono	4(TU					
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL	LED 4-4-14	ATE	AM UTIN			
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77463	27 31	1/4						START OPE	RATION	(AM 7:	45		
		11						FINISH OPE	RATION	NA.	AM 8	0)		
19903/19860		1/4					-	RELEASED			AM 8:	31		
payment.	end Fig.							MILES FROM	M STATION TO W	ELL	30			
products, and/or sup become a part of th	pplies in	cludes all	execute this contract as an act of and only those terms and cut the written consent of an offi	onditions app	earing on	the front and back	of this do	cument. No addi	ledges that this contritional or substitute telegraphs.	ms and/	or condition	s shall		
ITEM/PRICE REF. NO.			MATERIAL, EQUIPMENT	AND SERVI	CES USE	ED	UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	IT		
GP 1000	Ci	mm	IUN (MT				AK)	100			1,600	00		
CC 102	-	IOCIA	k.				3.6	20			10.7			
CC 109 -	7		CHIVI.De				16	282			296	60		
6 101 -	101	Eini	CAIOMA				10	686			110	10		
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E 113			Bill Del	La Cal Trans			TM	141			310	20		
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CHE	EMICAL	/ ACID D/	ATA:			SUB TOTAL 3, OOY								
1.2.6					SEF	IVICE & EQUIP	MENT	%TA	X ON \$	1				
					MAT	ERIALS		%TA	X ON \$					
									TOTA	AL		1		

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE MIKE MATTAL

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



		LIEFT 2E	HVICE HICKE	
51G ^{sh}	10244 NE Hwy. 61 P.O. Box 8613	1718	11176	
	Pratt, Kansas 67124			
SERVICES	Phone 620-672-1201			
NG & WIRELINE				

	PRESSUE	RE PUM	PING & WIRELINE	8-26-16			DATE	TICKET NO			
DATE OF S	4-11	4 1	DISTRICT (aTT		NEW WELL	WELL	PROD IN	J WDW	□ 8	USTOMER RDER NO.:	
CUSTOMER 7)])	E 1	erry II		LEASE F	, ne.	OF Wh	at 1		WELL NO.	1
ADDRESS					COUNTY E	De F	#)	STATE	W		
CITY			STATE		SERVICE CF	REW A	idenal, A	history Ca	30		
AUTHORIZED B					JOB TYPE:	CAR	6000				
EQUIPMENT	#	HRS	EQUIPMENT#	HRS EC	QUIPMENT#	HRS		LED & 4-11			E
							100	F JOB		AM PM	
77463		1/4					START OPE			AM PM	
11-7		1//					FINISH OPE	RATION		AM PM	9.7
11401/17360		74						M STATION TO V	A/ELL	AM PM	1, 2
products, and/or sup become a part of th	pplies incl	rized to ludes all	TRACT CONDITIONS: (This execute this contract as an agof and only those terms and of the written consent of an offi	gent of the customer. conditions appearing of	As such, the underson the front and back	signed agree of this do	ees and acknowledges acknowledges and acknowledges and acknowledges acknowledges and acknowledges and acknow	ledges that this con	erms	and/or conditions	shall
ITEM/PRICE REF. NO.		- 1	MATERIAL, EQUIPMENT	AND SERVICES U	SED	UNIT	QUANTITY	UNIT PRICE	11 T	\$ AMOUNT	Г
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				IVI	T. ETHALO		701A	TO ⁻	TAI		

SERVICE REPRESENTATIVE MIKE AMERICAN

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



TREATMENT REPORT

Customer	No E	10/92	II Leas	se No.				Date	7 11	11.				
1			Well	#	8-1			1	5-4	-14				
Field Order #	Station	Plat	т		Casing	3 / Depth	54'	County /	= DW4103		State V			
Type Job	nw	COND	4000		- 1	Formation) !		Legal De	escription K	-76-16			
	E DATA	£	FORATING D	ATA	FLUID	USED		TRI	EATMENT					
Casing Size	Tubing Siz	ze Shots/I	=t	1	Acid 100		MMUN	RATE P	RESS 1/	ISIP				
Depth 5 4	Depth	From	То	I	Pre Pad	,, ()	Max			5 Min.				
Volume 6.5	Volume	From	То		Pad		Min			10 Min.				
Max Press	Max Press	From	То	F	Frac		Avg			15 Min.				
Well Connection	on Annulus V		То			The same	HHP Use	d		Annulus Pr	essure			
Plug Depth	Packer De	epth From	То	F	Flush 5		Gas Volu	me		Total Load				
Customer Rep	oresentative-	terry r	Adden	Station M	lanager Vo V	in Goink	7	Treater	mike A	1 ATTAI				
Service Units	37584		27463		19903	19860								
Driver Names	MATTAL	3 - 3 - 3	MIGIAN		COF	BB								
Time	Casing Pressure	Tubing Pressure	Bbls. Pumpe	d	Rate			S	ervice Log					
6:20	(1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1)	00 1	OCATIO	n/5A	Frey 1	1 -eTINS				
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7:45	300)	3		6	Pump	3430	1 WAT	ev					
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na - mesh - No														
				2										



PAGE CUST NO YARD # INVOICE DATE 1008764 1718 08/07/2014 1 of 1

INVOICE NUMBER

91562195

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US

o ATTN:

77380

ACCOUNTS PAYABLE

LEASE NAME

Prince of Whales

8-1

LOCATION

COUNTY

Edwards

STATE

JOB DESCRIPTION Cement-New Well Casing/Pi T

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDE	R NO.		TERMS	DUE DATE		
40751993	27463				Net - 30 days	09/06/2014		
For Service Dates	s: 08/05/2014 to 08/0		ΓY	U of M	UNIT PRICE	INVOICE AMOUNT		
or service bates	3. 00/03/2014 10 00/0	,,2014				Contract of		
040751993								
171810860A Com	ent-New Well Casing/Pi 08/0	5/2014			700 300792	P avera		
Cement 8 5/8 Surfa		3/2014	12		- 35 50727 - 3	5,402,8		
60/40 POZ	not small	garries constraint no son	340.00	EA	8.64	2,937.24		
			85.00		2.66			
Celloflake			85.00		0.76			
Calcium Chloride	0.5/01111		1.00		115.19			
"Wooden Cmt Plug,			30.00		3.06			
"Unit Mileage Chg (60.00		5.04			
Heavy Equipment M			440.00		1.58			
Depth Charge; 0-50	el. Chgs., per ton mil		1.00		719.91	719.		
Blending & Mixing S			340.00		1.01	342.		
Plug Container Util.			1.00		179.98			
"Service Supervisor			1.00		125.98			
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	group and a governing			Salve St				
and the contraction of the contr								
The Philippin						110		
Calairan Caloriae			410.816		01.			
Calieflatia					2.60			
MANUACY			1949/96	N. C.	19.38	2,937.9		
PLEASE REMIT	TO: SEND	OTHER CORRESPONDE	NCE TO):	SUB TOTAL	6,402.8		
BASIC ENERGY	SERVICES, LP BASI	ENERGY SERVICES,	LP		TAX	273.		

PO BOX 841903 DALLAS,TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

INVOICE TOTAL

6,676.56



FIELD SERVICE TICKET 1718 10869 A

nothing a	FILOOU	INL PUIV	IFING & WIRELINE					DATE	TICKET NO					
DATE OF JOB 08 -	05-	4	DISTRICT PRA4			NEW WELL	WELL	PROD IN	J MDM [USTOMER RDER NO.:			
CUSTOMER	1010	08	NERGY HIC			LEASE P	INCE	of l	Shales &	1	/ WELL NO.			
ADDRESS						COUNTY	and C	DWARN	5 STATE /	55				
CITY			STATE			SERVICE CF	REWSGI	Thurs Mi	CANW, &	200	Lame LC.	NO		
AUTHORIZED E	3Y			1		JOB TYPE:	NW	Suite	ece .					
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED & -5-	DATI	E AM TIM	TIME 200 1:30 RAGENT) DUNT 0 00 7 50 0 00		
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37900	,							FINISH OPE	RATION	To di	A 8.0	THE PARTY		
								RELEASED			AM 12:3			
		F.E.						MILES FROM	M STATION TO W	VELL		, ,		
products, and/or su	ipplies ind	cludes al	execute this contract as an a l of and only those terms and ut the written consent of an o	conditions apflicer of Basic	ppearing on Energy Se	the front and bac rvices LP.	k of this do	GIGNED: (WELL OWN	itional or substitute to	erms	and/or conditions	s shall		
REF. NO.		1	MATERIAL, EQUIPMENT	AND SERV	VICES US	ED	UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	Т		
CP 103	60/9	To p	ozemt				SK	340			4.080	00		
00 102	00//	FAK	0 // 0				16	85			314	50		
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6-113	12	11/1	1.1				The	100			9/010	an		
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THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE REPRESENTATIVE



FIELD SERVICE TICKET

1718 10869 A

	PRESSUR	E PUM	PING & WIRELINE			DATE TICKET NO									
DATE OF JOB		// D	DISTRICT FOR SEPTEMBER			NEW O	WELL F	PROD IN	J WDW [□ CI	USTOMER RDER NO.:				
CUSTOMER	670	- 2	1394 145			LEASE /	that "t		distribut 1	2,	WELL NO.				
ADDRESS		*				COUNTY STATE AS									
CITY			STATE			SERVICE CR	IEW	1. 20 ,50	(2000 m		King An				
AUTHORIZED B	BY					JOB TYPE:	NW	2004	10						
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS E	EQU	IPMENT#	HRS	TRUCK CAL	LED J	DATI	E AM TIM	IE			
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37900								START OPE	RATION		AM PM //	J			
								FINISH OPE	RATION		AM PM / %	-3			
								RELEASED			AM PM / 3.5				
							MILES FROM	M STATION TO W	ELL	20					
become a part of the	nis contract	t without	of and only those terms and co the written consent of an office	er of Basic Energy	/ Sei	vices LP.	S	IGNED:(WELL OWN	ER, OPERATOR, CO	ONTE	RACTOR OR AG	ENT)			
ITEM/PRICE REF. NO.			ATERIAL, EQUIPMENT A	ND SERVICES	USI	ED	UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	Г			
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16.6		E.30F9				Sell Yyensys en	-				127	50			
101	Heren		<i>A</i>				200	60	5-105 Az	1	420	00			
CH3	Bul	1/2	st m				7710	440			966	90			
(k. 3.50	1341	6 1	he f				54	1			1,000	00			
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SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



TREATMENT REPORT

Customer		G. 700			Lease N	0.					Date				
Lease ()	1	ENERG	1/2	LC	Well #s	1.1					200	-			
Field Order #	Station	1200-	110	>	8	-/	Casing	5/0	Depth	h	County	WARI			State
Type Job	a) . C	Mac	0					Fo	rmation	1		Leg	gal Descripti		
	DATA			RATIN	IG DATA		FLUID	USED)		TRE		NT RESU		
Casing Size	Tubing Siz	0.00	ots/Ft			Ac					RATE PI	RESS	ISIP		
Depth	Depth	Fro	om.	То		Pr	e Pad			Max		5 Mi	n.		
olume,	Volume	Fro		To		Pa	Pad			Min			10 M	⁄lin.	
Max Press	Max Pres			То		Fr	Frac			Avg			15 M	⁄lin.	
Vell Connection	Annulus V		MEK	То)					HHP Use	d		Annı	ulus Pre	essure
lug Depth	Packer De	epth Fro	om	To		Flu	ush			Gas Volu	me		Total	l Load	
Customer Repr	esentative				Stati	on Mai	nager OA	us So	th		Treater	Poleni	t full	1/2	
Service Units	7900	274	63 9	0959	1991	8									
Oriver Names	ullivia	MERRA	W.	GRE	CD 2	entr	HAID					100	Section 1		
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11:20	Service Services		and adu	Life ive		1 1 1 1	10 T	Ho	ok	Ry CI	ic esp			Control of	
11.30	250				3		4	8+	SPA	KAR					
-/-							4.5	mi	x c	mt 3	340 sk	60/	40,002	3%	ec 140
N. 320 / 20 1	See Description	4144		7	2		438,49	con	S. Carrier	nixec	Shu	t do	(up)		C. 4.
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12:00	400						3,5	St	De	10)				
12:00	400			2	/			04	1.	dow.	N	,	1 ' /-		
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								1112						ja (Sata	
							14 - 15 d								Charle was



PAGE	CUST NC	YARD #	INVOICE DATE
1 of 1	1008764	1718	08/12/2014

INVOICE NUMBER 91565217

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US 77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME Prince of Wales 8-1

LOCATION В

Edwards COUNTY

STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	JOB # EQUIPMENT # PUR		R NO.		TERMS	DUE DATE	
40753620	27463				Net - 30 days	09/11/2014	
			PTY	U of M	UNIT PRICE	INVOICE AMOUNT	
For Service Dates	: 08/11/2014 to 08/1	1/2014					
0040753620						17,433,4	
DALLAGE TA VIL	04-1903 BOND					434,3	
	nt-New Well Casing/Pi 08/	1/2014	775		and worki	0,999.0	
Cement 5 1/2" Long	string SEMD	OTHER CORRESPOND	MOR L):	The commence and a first the following the second s		
AA2 Cement			250.00	EA	12.24	3,059.78	
C-41P			47.00		2.88	135.35	
Salt			1,254.00		0.36	451.41	
Cement Friction Red	lucer		71.00		4.32	306.70	
FLA-322			118.00		5.40	637.15	
Gilsonite			1,250.00		0.48	602.96	
Super Flush	D (() E 4/0 /D)		500.00		1.76 287.98	881.94 287.9	
"Auto Fill Float Shoe	& Baffle, 5 1/2"" (Blu		1.00 1.00		259.18	259.	
"Turbolizer, 5 1/2""			8.00		79.19	633.	
"5 1/2"" Basket (Blu			2.00		208.79	417.5	
"Unit Mileage Chg (I			30.00		3.06	91.7	
Heavy Equipment M			60.00		5.04	302.3	
	el. Chgs., per ton mil		353.00	EA	1.58	559.	
Depth Charge; 4001	'-5000'		1.00	EA	1,814.27	1,814.2	
Blending & Mixing S	ervice Charge		250.00	BAG	1.01	251.9	
Plug Container Util.	살길 사람이 얼마나 살길이 그렇게 되었다.		1.00		179.99	179.9	
"Service Supervisor	, first 8 hrs on loc.		1.00	EA	125.99	125.9	
			a Bright				
C					0.48		
			946.0		2.10		
C secretable Re-			767.		1.35	308.70	
			3,20,170		0.70	451.41	
C-41P			27.64		2,81	135,05	
AA2 Cament			250.00	17	12,27	3,059,78	
PLEASE REMIT	TO: SEND	OTHER CORRESPOND	ENCE TO):	SUB TOTAL	10,999.0	
		C ENERGY SERVICES					
PO BOX 841903	801	CHERRY ST, STE 21	00		TAX	434.3	



FIELD SERVICE TICKET 1718 11076 A

PRESSURE PUMPING & WIRELINE

			8	- 26	6-16	Christian Co.		DATE	TICKET NO			
DATE OF 8-14	6.20	14	DISTRICT Pretty	KS		NEW D C	VELL F	PROD INJ	□ wdw □ (CUSTOMER ORDER NO.:	- 77	
CUSTOMER 7	oto	En	ersy, LLC			LEASE Prince Of WSIOS WELL NO. 8-1						
ADDRESS						COUNTY Edwards STATE KS						
CITY			STATE			SERVICE CREW Dern Franklin						
AUTHORIZED B	Υ					JOBTYPE: CNW/Longsting 5/2						
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CAL	LED CDA		ME	
27283		174						ARRIVED AT	JOB 8-1	0.04	0	
77963	12 10 10	11/1						START OPE	RATION 8-1	4 AM/ 00	100	
19918		11/4						FINISH OPE	RATION 8 - /	1 AM 21/	15	
11110	ax signe	1 19						RELEASED	8-11	AM 3'C	50	
	Mary.	is to be				Mark Billiam 17	100	MILES FROM	M STATION TO WEL			
products, and/or supercome a part of the	pplies in	cludes al act withou	execute this contract as an ag l of and only those terms and co ut the written consent of an office	onditions a	appearing on ic Energy Se	the front and back ervices LP.	of this doo	IGNED: (WELL OWN	ER, OPERATOR, CON	s and/or conditions	GENT)	
ITEM/PRICE REF. NO.		ı	MATERIAL, EQUIPMENT A	AND SER	IVICES US	ED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	IT	
CP 105	AX	72	Cement		Sugalana		SIC	200		3,400	00	
GP105	AA	2	Cement	A Lordan			SK	50		850	00	
CC 105	C-L	11P					15	47		188	00	
CCIII	55	1+		- Marie	In the Later,	A CONTRACTOR OF THE PARTY OF TH	40	1254		661	00	
CC 112	Cem	h 7	Friction Redu	cor			10	110		926	00	
11261	FL.	AS	th				10	1250		883	50	
CE 201	61	Son	0. 0.0	01 - 1	-1/5	21	ES	1230		400	00	
CE 1751	nu	CA VE	II Floga Sho	7 7	1. /R	160	FG	1		360	00	
CF1651	Tu	chal	-11 (01)	25	12 (1)	104)	Es	8		880	00	
CF1901	5%	0	Sre+ (Blue)		A New York	344	Es	2		580	00	
cc154	SUP	er FI	usn			Marie Marie Marie III	GSI	500		1,225	60	
E100	Uni	+ mi	rese Cherse.	- Pic	KUP		mi	30		127	50	
EIOI	Hes	FUY	Equipmen+ M.	1895	e		mi	60		420	00	
E113	Bul	K D	elivery				In/m	353	the state of the s	775	50	
CE 205	40	1+h	Charse you				4his	1		2,520	00	
C+240			& Mixing Ser				5K	250		350	00	
S603			ntsiner Utiliza		e .	The section of the section of	100	1		250	00	
3003	ser	vice	Supervisor, fi	rSt &	5 his	on lot.	Eg	1		115	00	
CHE	EMICAL	/ ACID D	ATA:						SUB TOTAL	10 090	08	
			100000000000000000000000000000000000000		SE	RVICE & EQUIP	MENT	%TA	X ON \$	10,717	0	
						TERIALS			X ON \$			
		10,746							TOTAL			
							()	na fall artist				

SERVICE
REPRESENTATIVE Parin Franklin

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



FIELD SERVICE TICKET 1718 11076 A

	PRESSURE PUMPING & WIRELINE 8 24	16		DATE	TICKET NO		2
DATE OF S	DISTRICT DISTRICT	NEW WELL	OLD. □ F	ROD [INJ	□ WDW □ CI	JSTOMER RDER NO.:	
CUSTOMER 7	EW Frais, LLC	LEASE	Prince	- 010	6105	WELL NO.	
ADDRESS		COUNTY	Fau	CIAS	STATE /	3	
CITY	STATE	SERVICE	CREW 7	S/m	CAYLA		
AUTHORIZED B	Υ = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =	JOB TYP	E: / N	1100	esau S	1	
EQUIPMENT	# HRS EQUIPMENT# HRS	EQUIPMENT#	HRS	TRUCK CALL		E AM TIM	IE.
27283	A CONTRACTOR OF THE CONTRACTOR			ARRIVED AT	JOB	AM	S.A.
27427	Section 2 to 1 to		181621 120 Nov. 100	START OPER	RATION S	AM OG	
16759			1	FINISH OPER	RATION S /	AM PM	
17715	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			RELEASED	* 10	AM 3	5.
				MILES FROM	STATION TO WELL		
become a part of th	pplies includes all of and only those terms and conditions appeal is contract without the written consent of an officer of Basic Ene	ergy Services LP.	ş	IGNED:	ER, OPERATOR, CONT	RACTOR OR AG	iENT)
REF. NO.	MATERIAL, EQUIPMENT AND SERVICE	ES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	Γ
CY105	DP2 Cemen		SK	200		3 400	00
G2105	FOZ CANON-		35	30		- 3 3 C) =	OC.
CC 1645	C 11 M		1.5	4/		133	00
CC 111	Comer Frederica Beauser		1 1 1	71		421	00
7779	ILA 322		16	118		835	00
(6201	6. 150n e		Lh	1250		837	10
C1607	Lesen Down Physia Beffle 5%	(Blue)	Es			400	00
CF 1251	There Fit Flost Snee Sh	(Blich	$I\varsigma$	1		360	00
6116143	Trong to my (Black to a		11-13	4-1	and the second second	1.830	00
CHITCH	578 D8184 (1928)		15	Same .)80	a.)
Flon	TO THE STATE OF TH	•	1991 1995	300		17867	CA
1 100	Hesur I is some or no second		m. 1	10		4715	00
1111	Rose Day was seen seen to	A 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Take	13.7		7775	EC.
CF765	Util Christy 400 100		CENTRAL PARTS	1		2 10	00
(1740	Steamer Maying Service Ch	25156	5K	250		350	00
CESON	Plus continendi lizerica Ch	0C198	160	1		200	00
3603	Secure Sypanister, Para & A	en jet	174	1		175	OC.
CHI	EMICAL / ACID DATA:				SUB TOTAL	10,499	OX
	<u>18 (18)</u> (18) (SERVICE & EC	QUIPMENT	the state of the plant extended	ON\$		- 14 (
		MATERIALS		%TAX	ON\$		
	Section 2015				TOTAL		

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



TREATMENT REPORT

Customer	to En	0-5-1	L	ease No.		i jan en etak	ed or well also	over think this	Date		pa investor	a to permit
Lease Prin	10 211	16100	V	Vell #	1	234		espiebu Na	8	-10	. 2014	
Field Order #	Station	Prest	. 165		·	Casing	5/2 Depth	4866	County E	dwsrd	Sta	ate KS
Town Lab	NU) 3	11	ons Satt	inc			Formation		1870	Legal D	Description 8 - 2	6-16
					FLUID	USED						
asing Size	Tubing Siz	ze Shots/F	t		Ac	eid			RATE PRESS		ISIP	
epth 4866	Depth	From	То		Pr	e Pad		Max			5 Min.	
olume 116	Volume	From	То	11	Pa	ıd		Min			10 Min.	
ax Press	Max Press	From	То		Fr	ac		Avg			15 Min.	
ell Connectio	n Annulus V	ol. From	То					HHP Use	d		Annulus Press	ure
lug Depth	Packer De	I From	То		Flu	ush		Gas Volur	ne		Total Load	
ustomer Rep	resentative	HEUP BO	5/1	Station	Mai	nager Ke	in Goia	ley	Treater	Darin	Franklin	
ervice Units		27463		1991	8						te risting	
river ames	Dsrin	Fà	Jash	Jast	7					La di sirenti		
Time	Casing Pressure	Tubing Pressure	Bbls. Pun	nped	e e sign	Rate			Se	ervice Log		100
30pm			38 78M 31 8			- (1981)	on 20	00.420	1/55/	Pay M	Pering	
			18 18 18 18						51/2 0		the later of the l	
* *											, 30, 35,	15
							Baskers					
					484		2005x	AA2	+.2%	Delo	smer, 10%	551+
											-, 5#61301	
5-11-14												
:00pm	300		5			4	PUMP	5 6415	Wster			1
	300	minet multiple	12	-200-1		4		12 6615	muzF	Tush		
·	300		. 5		-	1	<	5 6615	Water			
	300		51		,	5	miv 2					
							Shua D					
							Wash &					
an c							Reless					
100	200		0			6	5+51+					
	800		90	and Pa		5	Lift P					e Charle
var ja bomi	1,000	erongo Péra pa	100		-	3	Slow R					
SE 102 1 15	1,500	DESCRIPTION	110	Lange Mary	,	3	Bumpi	0109			er en in die	
AND STREET							F1052 -	Hel	7	in the same	ini ceri dali si	The state of
the hard week		a sage majoro					P105 Rs	+ & mous	- hore	r		
7:15 pm							JOH	com	DIPHe /	Darin	acrew	
							- sustrained		VE YOU	1 1 1		