

PAGE	CUST N	YARD #	INVOICE DATE
1 of 1	1008764	1718	10/20/2014
	=1=10	TOT 1777	

INVOICE NUMBER

91625928

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US 77380

o ATTN:

ACCOUNTS PAYABLE

16-1 LEASE NAME Acoustic Guitar

LOCATION

Edwards COUNTY

STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi T

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40778194	40778194 27463				Net - 30 days	11/19/2014
			QTY	U of	UNIT PRICE	INVOICE AMOUN
For Service Dates	: 10/16/2014 to 10/1	6/2014		22		
040778194						
111.90 12.403		100000000000000000000000000000000000000				
171811389A Ceme	nt-New Well Casing/Pi 10/1	6/2014			2002	
Cement 13 3/8 Cond	J	OTHER CORRNE	BOMBALICIE A		TES EXCIPATE	
Common Cement			100.00	EA	11.68	1,168.0
Celloflake			25.00		2.70	67.5
Calcium Chloride			282.00		0.77	216.1
"Unit Mileage Chg (F			30.00		3.29	98
Heavy Equipment Mi		=	60.00		5.48 1.82	328 257
"Proppant & Bulk De Depth Charge; 0-500		7	141.00 1.00		730.00	730
Blending & Mixing Se		= 7	100.00		1.02	102
"Service Supervisor,		P ₁ 3	1.00		127.75	
	Lines of Persons Inch.		Se since		1.27 7.1	
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			TiPC:			
			- 0000			
			20° m		311	
Carloi en Cilonide			100 6		0.70	
C. lickale					2.70	
Common Coman			10,000		17.05	
PLEASE REMIT	TO: SEND	OTHER CORRES	PONDENCE TO	0:		
	SERVICES, LP BASI	C ENERGY SERV	TCES.LP		SUB TOTAL	3,096.
PO BOX 841903	801	CHERRY ST, ST	E 2100		TAX	103.
DALLAS, TX 752	84-1903 FORT	WORTH, TX 76	102	TNV	OICE TOTAL	3,199.



FIELD SERVICE TICKET 1718 11389 A

BASIC	10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 6712
ENERGY SERVICES	Phone 620-672-120
PRESSURE PUMPING & WIRELINE	16-25-16

	ENERGY SERVICES Phone 620-6/2-1201											
PRESSU	JRE PUMI	PING & WIRELINE 16	-25	-16	DATE TICKET NO							
DATE OF 10-16	14 0	DISTRICT Pratt			NEW V	NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:						
CUSTOMER TOTO	En	ergy, LLC	es is the		LEASE AC	0457	TIC GUITAY 16-1 WELL NO.					
ADDRESS		. /	ole the	The second second	COUNTY EDWARDS STATE KS							
CITY	11/4	STATE		and the same of th	SERVICE CR	EWJ0	54 Dale Joe					
AUTHORIZED BY		production of the second			JOB TYPE: CAU 13/8 CON LUCTOR							
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		Committee of the Commit		Li - Sec	VX TOWNSON		RELEASED AM 2015					
Aug plant to ever and		A CHIERT PART - PETU		HONE OF			MILES FROM STATION TO WELL 36					
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 135 SUB TOTAL 4,241 CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$ %TAX ON \$ MATERIALS DISCOUNTE FOTAL

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



FIELD SERVICE TICKET 1718 11389 A

DATE TICKET NO.

	ent as				-14			DAIL	HORLI NO				
DATE OF JOB	18 1	/ / / C	DISTRICT TOTAL		San San	NEW P	WELL	PROD IN	J MDW	□8	USTOMER RDER NO.:		
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CITY			STATE			SERVICE CREW TASK Only TAR							
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	1000	1	1000				104	MILES FROI	M STATION TO	WELL	- 30		
products, and/or sup become a part of th	pplies incl	udes all	execute this contract as an a of and only those terms and the written consent of an o	conditions a	ppearing o	on the front and bac	k of this do	cument. No addi	itional or substitute	terms	and/or conditions	s shall	
ITEM/PRICE REF. NO.		M	IATERIAL, EQUIPMENT	AND SER	VICES U	SED	UNIT	QUANTITY	UNIT PRIC	Æ	\$ AMOUN	IT T	
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SERVICE REPRESENTATIV	/E			and the second second second		ERIAL AND SER		D BY:		10	1		



TREATMENT REPORT

	2	111111111111111111111111111111111111111	A Description	A Charles Of				and the second	CONTRACTOR	No. of Contract of	
Customer 10	To Ene	rgysL	16	Lease No				Date	-11	71	
	ISTIL G	GUITG	ir	Well #	6-1				-16.1		
Field Order #	Station	Pratt			Casing	3% Dept	40,9	County E	Dwar	ds	State 55
Type Job	cnw	133/8	CON	ductor	MET IN THE PROPERTY	Formation	1		Legal	Description	6-25-16
PIPE	DATA	PER	FORATII	NG DATA	FLUID	USED		TRE	EATMEN	Γ RESUM	E
Casing Size	Tubing Size	Shots/I	Ft		Acid			RATE P	RESS	ISIP	
Depth 40.9	Depth	From	1	ō	Pre Pad		Max			5 Min.	
Volume 5	Volume	From		ō	Pad		Min			10 Min.	
Max Press	Max Press	From	1	ō	Frac		Avg			15 Min.	
Well Connection	Annulus Vol.	From	1	ō			HHP Use	ed		Annulus	Pressure
Plug Depth	Packer Dept	I From	1	<u></u>	Flush		Gas Volu	me		Total Lo	ad
Customer Repre	esentative 5	Teve	Dall	Statio	n ManagerKeu	'n		Treater	roe		
Service Units	THE RESERVE OF STREET,	9889	19862		28443						
Driver Names		Dale	Physe		Jol			No. (15)			ola Catality
Time	Casing Pressure	Tubing Pressure	Bbls. F	Pumped	Rate				ervice Log		
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PAGE	CUST ?	YARD #	INVOICE DATE
1 of 1	1008764	1718	10/21/2014

INVOICE NUMBER

91627377

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US 77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Acoustic Guitar

16-1

LOCATION

COUNTY

Edwards

STATE KS

Т

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40778568	40778568 27463				Net - 30 days	11/20/2014
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates	: 10/17/2014 to	10/17/2014				
040778568						
171811390A Ceme		Pi 10/17/2014	1165	X122	COOK MONTE	6,892,
Cement 8 5/8" Surfa	GERVICES, L.P.	BASIC EMPRGY SEK	A SIDO		100 mg	Salat
60/40 POZ			340.00	EA	203 30277 8.76	2,978.01
Celloflake	The sale of the same of the same of the sale of the sa	SEND OTHER CORRE	85.00	EA	2.70	229.55
Calcium Chloride			879.00	EA	0.77	673.66
"Wooden Cmt Plug,	8 5/8"""		1.00	EA	116.78	116.
"Unit Mileage Chg (F	PU, cars one way)"		30.00	MI	3.28	98.
Heavy Equipment M	ileage		60.00	MI	5.47	328.
"Proppant & Bulk De			440.00	EA	1.82	802.
Depth Charge; 0-50			1.00		729.90	729.
Blending & Mixing S			340.00		1.02	347.
Plug Container Util.		= " "	1.00 1.00		182.47 127.73	182. 127.
"Service Supervisor	, mist o mis omioc.		1.00	LA	127.73	127.
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Cellofiake			90.870	EV I	0.77	673.50
PLEASE REMIT	TO:	SEND OTHER CORRES	PONDENCE TO	D:^	GIID MOMAI 8718	6 6160
BASIC ENERGY PO BOX 841903	SERVICES, LP	BASIC ENERGY SERV 801 CHERRY ST, ST			SUB TOTAL TAX	6,615.4 277.5



FIELD SERVICE TICKET 1718 11390 A

DATE TICKET NO.

		1	- Formur 14						DATE	TICKET NO			-
DATE OF JOB	7-10	1 1	DISTRICT P147	T			NEW WELL	WELL	PROD IN	WDW	□ Cl	JSTOMER RDER NO.:	
CUSTOMER T	0 TO	En	ergy, LLL				LEASE ACC	945TI	6 GuiTa	r	16-1	WELL NO).
ADDRESS	2051. 3	the Court	7		topic at lo		COUNTY E	DWar	15	STATE	KS		
CITY	Page 1	ne pare	STATE			ni emi	SERVICE CR	EW TO	56 6 ibs	on to	6		
AUTHORIZED B	Y	J. Markey	pro più è vienti.		ny stage to	La sign	JOB TYPE: C	nu	21	15918	100 AD	The state of the	70 W 10
EQUIPMENT	#	HRS	EQUIPMEN"	T# 1	HRS	EQU	IPMENT#	HRS	TRUCK CAL		DATI		TIME
19960-19860		45011	b						ARRIVED AT	ГЈОВ	1/	AM 9	00
20413		45MI	V/						START OPE	RATION	2	AM PM	330
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products, and/or sup become a part of th	pplies in	cludes all	execute this contract of and only those terr t the written consent of	ns and cond	ditions appea	aring on	the front and back	of this do	cument. No addi	ledges that this co tional or substitute ER, OPERATOR,	terms	and/or conditi	ons shal
ITEM/PRICE REF. NO.		N	IATERIAL, EQUIPI	MENT ANI	D SERVICI	ES USI	ED	UNIT	QUANTITY	UNIT PRIC	Ε	\$ AMOU	JNT
CP 103	60/4	0 10	Z		<u>ia dia int</u>		National Arthur	5/55	340 -			4,080	00
CC 10d	Cel	1051	alst					10	875	· · · · · · · · · · · · · · · · · · ·	1	3/4	50
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SERVICE REPRESENTATIVE	<u></u>	DALL	ha a				RIAL AND SERV		D DV	11	and the section of the section		

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



FIELD SERVICE TICKET 1718 11390

	-ING & WIRELINE			DATE TICKET NO				
DATE OF 17	DISTRICT ////			NEW □ OLD □ PROD □ INJ □ WDW □ CUSTOMER ORDER NO.:				
CUSTOMER TO TO Energy .LLC					LEASE ACCUSTIC SUITE // WELL NO.			
ADDRESS					COUNTY EDWA 15 STATE KS			
CITY STATE					SERVICE CREW TISH 6 1/2500 Total			
AUTHORIZED BY					JOB TYPE: C	1/14/	5% 344968	
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALLED DAT	TE AM TIME
3 M 3 300 = 50 17 - 17	11 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			and the state	Acceptance of		ARRIVED AT JOB	AM J//
1776 1736	14 14	(START OPERATION	AM PM
17 /							FINISH OPERATION	AM 14/17
							RELEASED	AM /
							MILES FROM STATION TO WELI	L 30

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.

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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

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ITEM/PRICE REF. NO.		MATERIAL, EQUIPMENT	AND SERVICES	SUSED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	NT.
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		and the second of the second o					1.		14/
				and the Association of the Community of			N.L		

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



TREATMENT REPORT

Customer	ATO FIA	ergy	116	Lease No.			en di quantità della		Date	Alle a track		
Lease A	A VILLER OF THE PARTY	- /	5	Well #	6 -	1	arth a tracar Surfacility and		10-	- 17-14	1	•
Field Order #	OUSTIL Station	- CA 1 CA	/		0	Casing	85/8 Depth	1	County ED	wards	S	State K5
Type Job	inw	8 5/8	Surf	gee			Formation			Legal Description	on 16 -	-2516
	E DATA	PER	FORATIN	NG DATA		FLUID	USED		TREAT	MENT RESU	IME	
Casing Size	Tubing Siz	e Shots/F	-t		Ac	id		F	RATE PRES	SS ISIP		
Depth 350	Depth	From	Т	o	Pr	e Pad		Max		5 Mir	١.	
Volume 2,1	Volume	From	T	o	Pa	ıd		Min		10 M	in.	
Max Press	Max Press	From	Т	o	Fra	ac		Avg		15 M	in.	
Well Connection		From	Т	Ö				HHP Used			llus Pres	ssure
Plug Depth	Packer De	From	Т	o	1	ush		Gas Volum			Load	
Customer Rep	presentative 7	erry		Station	Mar	nager Kev	in		Treater Ju	ne		
Service Units	27463	19960	19860			28443						*
Driver Names	J054	Gib3	on			TOP					a c are	
Time	Casing Pressure	Tubing Pressure	Bbls. F	Pumped		Rate		,	Servic			
0930	14						onloc		ety me			
- 1		The section					Bun 8	JTS 05	85/8 CSG	@24#1	10e	
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Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US 77380

o ATTN:

ACCOUNTS PAYABLE

PAGE	CUST N	YARD #	INVOICE DATE
1 of 1	1008764	1718	10/28/2014

INVOICE NUMBER

91634311

LEASE NAME Acoustic Guitar 16-1

O LOCATION

COUNTY Edwards

S STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE (ORDER NO.	10. La 27	TERMS	DUE DATE
40781051	19905				Net - 30 days	11/27/2014
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates	: 10/25/2014 to 10/2	5/2014				
040781051						
Lo more o lauve			1)	70844		
1718113954 Ceme	nt-New Well Casing/Pi 10/2	5/2014			A. V.	400
Cement 5 1/2" Long		OTHER CORRESP	SOME SUCH I	0 = 5	SAG TOITH	11,958.
AA2 Cement			275.00	EA	12.58	3,459.23
C-41P			52.00		2.96	153.91
Salt			1,382.00	EA	0.37	511.30
Cement Friction Red	ucer		78.00	EA	4.44	346.29
FLA-322			130.00		5.55	721.44
Super Flush			500.00	EA	1.81	906.43
"Latch Down Plug 8	& Baffle, 5 1/2"" (Blu		1.00	EA	295.98	295.
"Auto Fill Float Shoe	e 5 1/2"" (Blue)"		1.00	EA	266.38	266.
"Turbolizer, 5 1/2""	(Blue)"		7.00	EA	81.39	569.
"5 1/2"" Basket (Blu	ıe)"		2.00	EA	214.59	429.
"Unit Mileage Chg (F	PU, cars one way)"		30.00	MI	3.33	99.
Heavy Equipment M	ileage		60.00	MI	5.55	332.
"Proppant & Bulk De	el. Chgs., per ton mil		389.00	EA	1.85	719.
Depth Charge; 4001	'-5000'		1.00	EA	1,864.66	1,864.
Blending & Mixing S	ervice Charge		275.00	BAG	1.04	284.
Plug Container Util.	Chg.		1.00	EA	184.99	184.
"Service Supervisor	, first 8 hrs on loc.	-	1.00	EA	129.49	129.
Gilsonite			1,375.00	EA	0.50	681.67
"Ante rei riost Shoe	ED HIS CHEE				6.4 (36)	
					216.74	
Publication was					NAME OF THE PARTY	
[
Committee in the			430 40		971.4	
1.007			1.5		444	
					0.07	
Ask 2 Gentleric			83,00		3 83	170.31
			27/5	DV	15.38	3,486.23
PLEASE REMIT	TO: SEND	OTHER CORRESP	ONDENCE TO):	SUB TOTAL	11,958.0
	SERVICES, LP BASI					
PO BOX 841903	801	CHERRY ST, STE	2100		TAX	484.7



FIELD SERVICE TICKET 1718 11395 A

16-259-16W

	TIONET NO	
DATE	TICKET NO	

DATE OF 10-	25-14	DISTRICT Pratt	NEW WELL	OLD F	PROD INJ	WDW		JSTOMER RDER NO.:			
CUSTOMERT	DTO EN	ergyille	Marian S		LEASE AC	OUST	ic 64iTyr		16-1	WELL NO.	
ADDRESS	kara hakabesa	11		di ny to vijet	COUNTY E	A CONTRACTOR	1	STATE	5		See J
CITY	a seek to ju	STATE	O IN ORDER	Linday and	SERVICE CF	REW MC	Gran C	ole Ju	ne		
AUTHORIZED B	Υ				JOB TYPE:	cnu	5/26	ong stri	19	Charles Thomas	
EQUIPMENT	# HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CALL	ED 1/1-	DATI		NE 30
37777686-149							ARRIVED AT	JOB 10-2	4-1		20
19903- 31010	1/4						START OPER	RATION 10	251	AM /2-	10
08447			Carl de		Contraction of		FINISH OPER	RATION	4	AM IO	0
PRINCE OF STREET		dustriess hand a man			Section 2 and and and		RELEASED	in 5% To -30 TA	1	AM ZE	0
	rajn pj. ir. s		THE THE	CHARLES	ACT STAM AS		MILES FROM	STATION TO	WELL	-	
products, and/or su become a part of th	d is authorized to pplies includes all	ITRACT CONDITIONS: (This execute this contract as an aq of and only those terms and out the written consent of an off	gent of the conditions a	customer. A appearing on	s such, the under the front and bac	signed agre k of this do	ees and acknowle cument. No addit	edges that this cor	erms	and/or conditions	s shal
ITEM/PRICE REF. NO.	i N	MATERIAL, EQUIPMENT	AND SER	VICES US	ED	UNIT	QUANTITY	UNIT PRICE	Ε	\$ AMOUN	T
CP 105	AAZ CE	MENT		- Paragraph	kina mana kana	5/5	225			3,825	Ot
CP 105	AAR CE	ement	Tobarr,	cere lighter	HI HENEDA	5/5	50			850	Ol
CC 105	C-41P	Verba ta bretta dia				16	52			208	00
CC 111	SALT	AND AND ASSESSED OF THE PARTY O	1	asia soucci		16	1382	trans-Inagr		691	00
CC 112	cement	Fricition Be	duce.	r	all to a series of	16	78			468	00
CC 129	FLA-3	dd	o statement	AGLAS DEDIC	ges and feet dis to less strongs	10	130	en Des Describe		9.75	00
CC 201	0115041	re o				10	1375	Contraction of the	1 101	921	00
CF 601	Laich De	own Plug 9 Bgt	efle		The contract of the contract o	29	- /			360	Vi no
CF 1601	AUTUTIL	17-1001 Shot	The state of			eq eq	7			700	00
(F 1901	E'h Bas	KOT	9 (138)936	The Landie	ET TEPRET TE	29	2			580	nt
10 154	SUPPER	flush	Data Ab Vit		en de electronico. Series de la composição	Gal	500		Nan e	1,225	DE
F 100	PICKUP	milease	ATTEMPT TO		200	mi	30			135	00
	Heavy 1	milegge	Carlot Pa		The policy in	mi'	60		1	450	00
E 101	But 15 1	Delivery	ar a tell tage	Strip.		TM	384			971	25
CE 205	DEPTH C	harse			and the	444	1		1	2,520	00
CE 240	mixing !	charge	in Paris	and the di	em de la valida	5/5	275	7.2		385	00
CE 504	Plys OCO	on rainer	in to I feet	atera is	giruma id em	JOB		ATTAL SEVER THE PARTY OF	, =	250	00
5 003	Supervis	or	ordine still	10 14 200	pat an year six	29	1			175	00
CHI	EMICAL / ACID D	ATA:						SUB TO	TAL	16,958	5
MARKET A		The submission of the submissi		SE	RVICE & EQUII	PMENT	%TAX	KON\$			1
				MA	TERIALS			CON\$			
		190			ret antinon, losses		()	19counterto	TAL	11,958	03
								PRICE	1	1.1100	
							/	PRICE	14		
SERVICE REPRESENTATIV	E John of				RIAL AND SER		DBY: htt				



FIELD SERVICE TICKET 1718 11395 A

PRESSL	JRE PUMI	PING & WIRELINE	14:	290 T	1144		DATE TICKET NO	
DATE OF // - 25	/4 c	DISTRICT ////	art ex-		NEW C	VELL	PROD □INJ □WDW □C	CUSTOMER ORDER NO.:
CUSTOMER TOTAL	En	ay, lic			LEASE AC	2151	ic Counter W	/ WELL NO.
ADDRESS		J1			COUNTY E	θ_{wai}	As STATEK'S	
CITY		STATE			SERVICE CR	EW M	Char Cole Tol	
AUTHORIZED BY					JOB TYPE:	cnu	5/ Longsting	
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DAT	TE AM TIME
344 1 1 1 5 5 T	144	Frankling Com.				ar syriger again	ARRIVED AT JOB	AM TAKA
利州 注 图 村	114	<i>3</i>		4	1		START OPERATION	AM PM
- 44 /							FINISH OPERATION	AM PM
							RELEASED	AM ZOO
	-						MILES FROM STATION TO WEL	L 30

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.

			S	IGNED:	ER, OPERATOR, CONT	BACTOR OR AG	ENT)
ITEM/PRICE	MATERIAL, EQUIPMENT AND SERVICE	SUSED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	The second
REF. NO.	AARCEMENT	0 0025	5/5	225	0.007 (1.002	3, 875	1360
20 105	AT COMENT		35	50		350	100
11 105	C-41P		110	52		708	00
66 111	Salt		16	1352		691	00
cc 10.	Coment Fricition Between		10	75		468	00
CE 129	F64-302		10	130		975	00
CL 201	Casinite		10	1375		921	25
CF (C)	Lateh Drun Plug & Coffle		19	1		400	00
CF 1251	Autoful Roundshill		24	1		360	00
Coper and Color	Turkels Kit San 1 and 1		A CALL	7		The second	00
CF 1761	5/ Pasker		24	A Secretary		530	0
16 154	Syrver styste		but	500		1,225	UU
= 100	MickyP Milegge -		MI	20		135 450	00
F 101	Thank with earle		1971	200		430	UU.
7.5 7.5	Dirk Charse	To the Auditor State of the Control	-T/1)			2,520	25
CE 240			445 5K	1		355	00
7 F 5/4	Mixing Chillips		TIE	- 1		750	00
4 - 7/3	Kinde weeks		679	1		175	00
					SUB TOTAL		50
СН	EMICAL / ACID DATA:					16,958	(0)
		SERVICE & EQUIPM	IENT		KON\$		
75 m [54] 借款		MATERIALS		%TA>	CON\$		
					TOTAL	11:155	13
					PRICE 16		
SERVICE	THE ABOVE N	MATERIAL AND SERVI	CE		And the second s		
REPRESENTATIV		CUSTOMER AND RE		BY:			

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



TREATMENT REPORT

Customer 7	OTO E	nergy,	LLC L	ease No.				Date	75	7.1	STATE OF THE STATE		
Lease AL	AUSTIC	GUITA		/ell #	6-1		and have the	10		-74			
Field Order #	Station	0 0 1 0 1				sing 5 1/2 Dept	h4820	County E	war	15	State 155		
11//	cnw		ong st.	ring		Formation			Legal	Description 16	-25.16		
PIPI	E DATA		FORATING		FLU	JID USED		TREA		T RESUME			
Casing Size	asing Size Tubing Size Shots/Ft				Acid		RATE PRESS			ISIP			
Depth 4/820) Depth	From	То		Pre Pad		Max			5 Min.			
Volume //3	Volume	From	То		Pad		Min			10 Min.			
Max Press	Max Press	From	То		Frac		Avg			15 Min.			
Vell Connection	on Annulus V	ol. From	То				HHP Use	d		Annulus Pi	essure		
Plug Depth	Packer De	epth From	То		Flush		Gas Volum	me		Total Load			
Customer Rep	presentative	Terry	Sta		on Manager Kevin		Treater JO-		roe	2			
Service Units	17.7686	19903	19903	21010		25443							
Driver Names	MIBP W	nobraw	Co	l		Jol			10,015	di Para			
Time	Casing Pressure	Tubing Pressure	Bbls. Pum	ped	Rate		Service Log						
1900	The state of the s					onloc	1595		eerin				
Č.					Bun 1/3 J.			3 JTS of csg @ 15.5#					
						(enoliz	Cendizers on 2-10-15-20-25.30.35						
						Baste	ron	1-7					
2145	eris Total complete solves		Car de Mic	-Keeling	ten on	STAIT	CSG ON BOTTOM CINE WITH BIG						
2345						659.0							
	*					H0015 4	PTOF	PUMP TB	K TO	STAIT	TOB		
1210	0			5		- H20 S	Hao spacen						
			12		5	mix s	mix supper slysh						
			5		5	H20:	Mix 225 S/5 AA2 Cement @ 15# Shyt Down Cleyr Pump & Lines Beleyst Plug STAN +120 OISP						
	100	, Parage	56		5	mix 2							
Y			E	7	0								
			8	-	6	Beley							
			90		6	4157	PSF "						
			109		4	SLOW	SLOW Bate Plyn Down						
0100	eritario de la	et de la companya de La companya de la co	113		0	PLye							
		o et ar ava National			e period to								
n give yes e Leste ven publi	esa ovi 21 cap	and acres to		ice is		PLYS	BH	MH		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5 SECTION 1500		
		*							44648	adequate of the f			
								122	1		*		
						JOB	Compl	ery	10				
							Thank you tot						