

P. O. Box 466

Ness City, KS 67560

Off: 785-798-2300



# **Invoice**

DATE	INVOICE#	
10/10/2014	26890	

BILL TO

Toto Oil Company P. O. Box 69 Larned, KS 67550-0069

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	We	II Туре	We	ell Category	Job Purpose	Operator
Net 30	#30-1	Edwards Land	Edwards	Val Energy		Oil	D	evelopment	Cement LongStri	Don
PRICE R	REF.		UM	UNIT PRICE	AMOUNT					
575D 578D-L 221 221 2281 2290 403-5 406-5 407-5 409-5 325 276 2283 2284	Pu Li M D 5 5 5 5 5 St FI Sa	fileage - 1 Way Jump Charge - Long Jump Charge - Long Jud Flush -Air 1/2" Cement Baske 1/2" Latch Down P 1/2" Insert Float Sh 1/2" Turbolizer Jundard Cement Jocele Juntary Sh January Sh J	t lug & Baffle				1 2 500 3 2 1 1 8 175 44 875	Miles Job Gallon(s) Gallon(s) Each Each Each Each Sacks Lb(s) Lb(s) Sack(s)	6.00 1,500.00 25.00 1.25 42.00 300.00 275.00 375.00 90.00 14.50 2.50 0.20 35.00	540.00 1,500.00 50.00T 625.00T 126.00T 600.00T 275.00T 375.00T 720.00T 2,537.50T 110.00T 175.00T 315.00T
286 330 276 581D 583D	Hi Sv Fl Se	alad-1 (Halad 9) wift Multi-Density (locele ervice Charge Cemerayage		OCON II)		1,27	83 100 25	Lb(s) Sacks Lb(s) Sacks	8.50 18.50 2.50 2.00 1.00	705.50T 1,850.00T 62.50T 550.00 1,270.17
		ubtotal ales Tax Edwards C	County						7.15%	12,386.67 609.64
			/	M						
We Ap	prec	iate Your	Busines	s!				Tota	l	\$12,996.3

SWIF	77
Services.	Inc

CHARGE TO:			
Toto de	Energy	****	
CITY STATE ZID CODE		Sec.	

TICKET 26890

PAGE

Seri	ices, Inc.								1	2	
SERVICE LOCATIONS	WELL/PROJECT N	O. LEASE		COUNTY/PARISH	STATE	CITY		DA	TE C	WNER	-
- Mayo, to	#30-1	Edu	Jands Land	Edwards	KS			10	0-10-14		
2. Ness City;	I IIICKELTYPE I CO	UNIRACIOR		RIG NAME/NO.	SHIPPED	DELIVERED TO	17	OR	DER NO.		
3.		Val Dra		6	1ºCT	S/Lewis,	Ks				
	WELL TYPE			PURPOSE		WELL PERMIT NO.		WE	ELL LOCATION		
REFERRAL LOCATION	INVOICE INSTRUC		leat Co	ement Longstrii	9						
PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING LOC ACCT DF		DESCRIPTION		QTY. U/M	QTY.	U/M	UNIT PRICE	AMOUN	T
575		1	MILEAGE # 1/3			90 M	<b>4</b>	I I	(00	540	200
578		1		e- CMT LONE	estrine	100	4952	PL	15000	THE RESERVE AND ADDRESS OF THE PARTY OF THE	
221		1	Liquid K			290			250		00
281		1	Med Phe	sh		500 gal			125	625	500
290		1	BID-AiR			3 901			4200	126	200
403		1	Coment Ba			200	51/2		300h	600	opo
406		1	Latch Dou	at Shoe W/A	ffle	1 ea	1	in	27500	275	0
407		1			Juto-Fill	100	5/2		375x	375	700
409			Turbolize	23		8100	51/2	in	90h	720	100
)											
LEGAL TERMS:	Customer hereby acknowledge	ges and agrees to	DEMILO	AVACATE TO	SUR		GREE UN- DECIDED	DIS- AGREE	PAGE TOTAL	4811	00
	ditions on the reverse side here		KEIVIII PA	YMENT TO:	OUR EQUIPMENT WITHOUT BREAK	DOWN?			P.2	7575	167
LIMITED WARR			SWIFT SEI	RVICES, INC.	WE UNDERSTOO MET YOUR NEED OUR SERVICE WA PERFORMED WIT	S?			subtotal	12386	67
MUST BE SIGNED BY CU START OF WORK OR DE	ISTOMER OR CUSTOMER'S AGENT PR	IOR TO		ROY 166	WE OPERATED T				Edwards		

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

P.O. BOX 466 NESS CITY, KS 67560

785-798-2300

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS

ARE YOU SATISFIED WITH OUR SERVICE?

☐ YES

☐ CUSTOMER DID NOT WISH TO RESPOND

□ NO

SATISFACTORILY?

TIME SIGNED

A.M.

Thank You!

12,996

Edwards TAX 7 7.15%

TOTAL

# SWIFT

PO Box 466

#### TICKET CONTINUATION

No. 26890

CONTINUATION TOTAL

Ness City, KS 67560 CUSTOMER TO to Energy #30-1 Edwards Land 10-10-14 Services. Off: 785-798-2300 ACCOUNTING UNIT PRICE REFERENCE SECONDARY REFERENCE/ TIME DESCRIPTION **AMOUNT** PART NUMBER ACCT Stondard CAIT 2537 50 EA-2 1450 175 5KS 16450 144/sk 44 165 276 Flocele 250 11000 17500 10% 875 1.65 28-3 9 sks Calseal 5% 823 1bs 31500 284 2 Halad-1 83 165 705 50 286 850 SMD Coment 100 sts 9926 lbs 730 1850 185000 Flocele 2 25 16s 276 250 6250 SERVICE CHARGE **CUBIC FEET** Coment 275 SKS 55000 LOADED MILES 90 TON MILES MILEAGE TOTAL WEIGHT 28226 2 1270.17 00

TOMER			WELL NO.			LEASE		JOB TYPE	TICKET NO.
	ENE	194	3	0-1		Edwar		Cement Longstrup	26890
NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUI	APS C	PRESSUR TUBING	CASING	754954 DESCRIPTION OF OPERATION AND	MATERIALS
	1530					15.5 HA	51/2	DN location - Rig L.D.	D.P. (Floot la
	1830							Fin L.D Chance over	
	1930					and the same		Start 5/2" casing to 495	-2'
								Insert Float Stoe W/Au	to fil
Weller Company						N. O. S. A.		L.D. Beffe-SJ-42 @ 49	
								Cent-Turbas - 3-6-8-16	
								Crit Backets Pin end #2	
								Drop fall-up ball 5 Ito.	out
	2130			ļ				Fin running casing	
	2135							Start cip easing	
	235		-					Fincie	
			06			~		Plug RH-30 SKS SMD	MH-205KS SWI
			101		^	1		D - 11 . 0:	_
		5	12)	32	Pers	A.	300	Pump 5th gal Mand Fly	sh
-		6	20/				300	Pump 20 BBI KCL FL	e8L
		4	25				700	Start 50 SKS SMD Court	@ 13 F/cal
		4	45	70	Per	H	200	Start 175 SKS STA-2 CU	
			1	10			Vac	Fix cuit	
								Wash pamp tlines	
								Drop L. D. Phig	
		9					300	Start Displ	
		9	75				400	Caught lift press	
		8	80				750	Slow rate	
		71/2	90					Slow rate	
		6	110					Slow rate	
		le	115				1050	Lusteir prass	
	2331	0	(117)				1500	Plus Down - Hold - K	clease & theled
	2335						0		7
								Job Complete	
								1 sash up & Rock	cop?
								cat off loc.	
		VOIS						Marks	
								March	
								Mon, Jon, s	Steve
								+ John	



CUST NO	YARD #	INVOICE DATE
1008764	1718	10/03/2014

### INVOICE NUMBER

#### 91613079

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Edwards Land Investments 30-

LOCATION

В COUNTY

Edwards

STATE

KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

M  O40772288  171811206A Cement-New Well Casing/Pi 10/02/2014  Cement 8 5/8 Surface  60/40 POZ Celloflake 78.00 EA 2.70 210.6 Calcium Chloride 879.00 EA 0.77 673.6  "Wooden Cmt Plug, 8 5/8"" 1.00 EA 116.79 116 "Unit Mileage Chg (PU, cars one way)" 1.00 EA 1.61 306 Proppant & Bulk Del. Chgs., per ton mil 440.00 EA 1.61 706 Depth Charge; 0-500' 1.00 EA 729.91 Depth Charge; 0-500' Slending & Mixing Service Charge 340.00 BAG 1.02 347 Plug Container Util. Chg. "Service Supervisor, first 8 hrs on loc.	JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
M   M   M   M   M   M   M   M   M   M	40772288	19905				Net - 30 days	11/02/2014
040772288  171811206A Cement-New Well Casing/Pi 10/02/2014 Cement 8 5/8 Surface  180/40 POZ Celloffake 78.00 EA 2.70 210.6 Calclum Chloride 879.00 EA 0.77 673.6 "Wooden Cmt Plug, 8 5/8"" 1.00 EA 116.79 116 "Unit Mileage Chg (PU, cars one way)" 30.00 MI 3.10 93 Heavy Equipment Mileage 60.00 MI 5.11 306 EA 729.91 729 Ellending & Mixing Service Charge 340.00 EA 729.91 729 Ellending & Mixing Service Charge 340.00 EA 182.48 182 "Service Supervisor, first 8 hrs on loc. 1.00 EA 127.73 127  PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO: BASIC EMERGY SERVICES, LP BASIC ENERGY SERVICES, LP TAX 276.	. Ka		·	QTY		UNIT PRICE	INVOICE AMOUNT
171811206A Cement-New Well Casing/Pi 10/02/2014 Cement 8 5/8 Surface  60/40 POZ Celloflake 78.00 EA 2.70 210.6 Calcium Chioride 879.00 EA 0.77 673.6 "Wooden Cmt Plug, 8 5/8"" 1.00 EA 116.79 116 "Unit Mileage Chg (PU, cars one way)" 30.00 MI 3.10 93 Heavy Equipment Mileage 60.00 MI 5.11 306 Proppant & Bulk Del. Chgs., per ton mil 440.00 EA 729.91 729 Blending & Mixing Service Charge 340.00 BAG 1.02 347 "Service Supervisor, first 8 hrs on loc.  1.00 EA 127.73 127  PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO: BASIC EMERGY SERVICES, LP BASIC EMERGY SERVICES SER	For Service Dates	: 10/02/2014 to 10/0	2/2014				
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"Wooden Cmt Plug, 8 5/8""  1.00 EA  116.79  116.79  116.79  30.00 MI  3.10  93  Heavy Equipment Mileage  60.00 MI  5.11  306  Proppant & Bulk Del. Chgs., per ton mil  Adv.00 EA  1.00 EA  729.91  729  Blending & Mixing Service Charge  340.00 BAG  1.02  347  Plug Container Util. Chg.  "Service Supervisor, first 8 hrs on loc.  1.00 EA  1.00 EA  127.73  127  127  128  128  129  120  120  120  121  121  122  123  124  125  126  127  127  127  127  127  127  127	Celloflake						210.6
"Unit Mileage Chg (PU, cars one way)"  Heavy Equipment Mileage 60.00 MI 5.11 306 "Proppant & Bulk Del. Chgs., per ton mil Depth Charge; O-500' 1.00 EA 729.91 729 Blending & Mixing Service Charge 340.00 BAG 1.02 347 Plug Container Util. Chg. "Service Supervisor, first 8 hrs on loc. 1.00 EA 127.73 127  PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:  BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 801 CHERRY ST, STE 2100  MI 3.10 93 440.00 BA 1.01 5.11 306 729.91 729 729.91 729 729 729 729 729 729 729 729 729 729	Calcium Chloride						
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#Proppant & Bulk Del. Chgs., per ton mil			1 1 1 2				
Depth Charge; 0-500'  Blending & Mixing Service Charge  340.00  Plug Container Util. Chg.  "Service Supervisor, first 8 hrs on loc.  1.00  EA  1.00  EA  1.02  347  EA  182.48  182.773  127  EA  127.73  127  EA  127							
Blending & Mixing Service Charge   340.00   BAG   1.02   347						valle (tuck) in its	729.
Plug Container Util. Chg.  "Service Supervisor, first 8 hrs on loc.  1.00 EA 182.48 182 127.73 127							347.
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PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903  801 CHERRY ST, STE 2100  TAX  276.	"Service Supervisor,	, first 8 hrs on loc.		1.00	EA	127.73	127.
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PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903  801 CHERRY ST, STE 2100  TAX  276.				100		191191	
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PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 801 CHERRY ST, STE 2100 TAX 276.	goods of the factor		7 8 4	10 €		974.3	
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PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 801 CHERRY ST, STE 2100 TAX 276.		5.6/8***		7.84		110.7	212
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BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 801 CHERRY ST, STE 2100 TAX 276.	PLEASE REMIT		OTHER CORRESI	PONDENCE TO	0:	GIID MOMAT	6 470
	BASIC ENERGY	SERVICES, LP BASI					



# FIELD SERVICE TICKET 1718 11206 A

		MPING & WIRELINE	ne 020-072-	1201			DATE	TICKET NO			
DATE OF 10	-2-14	DISTRICT PIGTT			NEW D C	VELL   F	PROD INJ	□ WDW	□ CL OF	STOMER RDER NO.	- 17
CUSTOMER		10194 110			LEASE E D	nains	1A.10	ig Vest Man	5	WELL NO	0.30-1
ADDRESS					COUNTY E	DWA	105	STATE	KS		
CITY		STATE			SERVICE CR	EW M	attul, A	4cgraw,	whit	Fre10	
AUTHORIZED B	Υ				JOB TYPE:	COV	U 54				
EQUIPMENT			HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED / U-	DATE	AM PM	TIME
37586	, <						ARRIVED AT	JOB		AM	0:07
77686/199	05 .5				***		START OPE	RATION		AMP //	:32
to-Market Market		Particular and the same					FINISH OPE	RATION		AM PM	1:54
19959/1986	2 5						RELEASED	ented to the his		AM PM	1:15
	esidei ta i					i de H	MILES FROM	M STATION TO	WELL	30	
products, and/or sup become a part of th	oplies includes	o execute this contract as an ag all of and only those terms and c out the written consent of an offi	onditions appea	aring on	the front and back	of this do	SIGNED:		terms a	nd/or condi	ions shall
ITEM/PRICE REF. NO.		MATERIAL, EQUIPMENT	AND SERVICE	ES US	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMO	UNT
CP 103	60/40	PUZ				SK	340			408	(0 0)
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ev 103	1 112 /					-	200 41				
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cc 101	CHICA	m chlorion				112	879	A		922	1)
						- 58					
cf 153	Wooner	1 F/49				PA	1	14		160	) 00
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СНЕ	EMICAL / ACID	DATA:						SUB TO	TAL	6,47	28
1-1					RVICE & EQUIP	MENT		X ON \$	N		
				MA	TERIALS		%TA	X ON \$			
								ТО	TAL		

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY: 1

FIELD SERVICE ORDER NO.

REPRESENTATIVE Mike Marral

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE



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

# FIELD SERVICE TICKET 1718 11206 A

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

DATE OF 10	-2	rt c	DISTRICT /		French (No. 20)	NEW D	WELL	PROD INJ	WDW [	CUSTOMER ORDER NO.:	
CUSTOMER 7	Nu	1	11/4 116			LEASE 4		4 2 2		WELL NO	).
ADDRESS						COUNTY	1760	$\delta \rho_{a}$	STATE V		
CITY			STATE			SERVICE CF	REW /	4 1 1 4	ne basen gard		
AUTHORIZED B	Y				- Out	JOB TYPE:	8112	19	e Frankling		
EQUIPMENT	-#	HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CAL	LED DA	TE AM	TIME
20 - 10 - 20 - 20 - 10 - 10 - 10 - 10 -			A STATE OF THE STA					ARRIVED AT	JOB	AM /	r denny
290 21 /1 20								START OPE	RATION	AM //	32
								FINISH OPE	RATION	AM PM	136
1434/1118		4 1						RELEASED		AM PM	* 1. 7
								MILES FROM	A STATION TO WE	LL 36	
products, and/or sup become a part of th	pplies inc	cludes all	execute this contract as an of and only those terms and the written consent of an o	d conditions ap officer of Basic	pearing on Energy Se	the front and bac ervices LP.	k of this do	cument. No addit	edges that this contractional or substitute term ER, OPERATOR, CON	s and/or conditi	ions shal
ITEM/PRICE REF. NO.		N	MATERIAL, EQUIPMENT	F AND SERV	ICES US	ED	UNIT	QUANTITY	UNIT PRICE	\$ AMOI	JNT
Citite	601	ha :	Y 472				· 查用。	340		408	00
66.1432	100						10-	78		288	60
C.C. Leading	FRA	allege di	n Kaliforda a	endant Ersty			1/2	379		922	9,
17 15	W	ar Harris	The state of the s				20025			160	) 03
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	140 /	V. A. S.					14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100		420	
A Comment		1	Inches of the				N. I	· Leur		1000	00
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						- Later of the Market					
	F1004)	1 / 6					7967			250	200000
	No.	5 (2 <b>V</b> )					104			171	00
					e Vijegovani	Same to have been a second					
CUI	EMICAL /	ACID DA	TA:						SUB TOTAL	647	
CHE CHE	LIVIIOAL /	AOID DF			SF	RVICE & EQUIF	PMENT	%TA	X ON \$	)	
					1 100	TERIALS		A STATE OF THE STATE OF	X ON \$		
									TOTAL		
SERVICE				THE ABOV	/E MATE	RIAL AND SER	VICE	-4	-11		

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



### TREATMENT REPORT

Customer	o En	0,51	11 (	Lea	se No.	7 7 7 4 1					Date	1	7	-14		
Lease Ellevins				Wel	l #	30	- (					0	- (	- 1 -		
Field Order #	Station	Pia	TT				Casing	/ D	epth	56.84	County	E	Dun	105	St	tate 45
Type Job	nh s	Suite	40 C.				0	Forma	ation	,			Legal De	escription	25	5-17W
	DATA		ERFORAT	ING D	ATA		FLUID (	JSED	-25		TF			RESUME		
Casing Size	Tubing Siz	ze Sh	ots/Ft			Acid, 340 SK, 60/4					RATE PRESS					
Depth 56.50	Depth	Fro	om	То		Pre F	Pad			Max			5 Min.			
Volume 2.7	Volume	Fro	om	То		Pad			2/69	Min				10 Min.		
Max Press	Max Press	s Fro	om	То	4	Frac				Avg				15 Min.		
Well Connection	n Annulus V	/ol. Fro	om	То						HHP Use	d			Annulus	Pres	sure
Plug Depth	Packer De	epth Fro	om	То		Flush	h 2	2		Gas Volur	me			Total Loa	ad	
Customer Rep	resentative	+ 01/4	Madbe	d	Station	Mana	ger Kev	n'n Go	110	ley	Treate	r m	V. Mi	attui		
Service Units	37586		776	86 1	9969		\	19959	1	19867						
Driver Names	4 a TTDI		ALMOST AND ADDRESS OF THE PARTY	911	N			wh,	+ 1	( c 11/2 -			A Supple			
Time	Casing Pressure	Tubir Press		. Pumpe	ed	F	Rate	1.1.2		The state of	9-4 75	Servic	e Log	No.	and S	
10:05	1	1		\		1		01	10	JeAtron	1596	1-4	Mee	7/19		
- Management	1			/				run	ni	ng "	85/8	C95	105			
11:05						1		casi	ng	on.	botton	7				
11:15	1	- /		)		1		Hou	k	ru C	95119/	151	rody	CITC	W.	K19
11:32	200	1		3	73,916	5		Pari	1	3 1313	11 hu	ANI	10 mg			
11.33	250		7	3		6		Mix		340 5	sus 1	60/	40 1	200		
11:45	-		-	nacolific		ant		( etr	11)	P()	Plus, fig Mensulain Collar					
11:47	150	4		garden.	_	9	3			DISPI						
11.54	125	1	2	2		Notes	Ministration.	Plus	D	JUNI ,			10131975	11		
	Sec. 1										10015					
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100.00		e Year													11	
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PAGE	CUST	YARD #	INVOICE DATE
1 of 1	1008764	1718	10/02/2014

### INVOICE NUMBER 91612409

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US 77380

o ATTN: ACCOUNTS PAYABLE

Edwards Land Investments 30-LEASE NAME

LOCATION

Edwards COUNTY

STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40772017	19905			Net - 30 days	11/01/2014
Marchael Barrer	1 1 % A 1 1	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
or Service Dates	:: 10/01/2014 to 10/0	1/2014			
0040772017					
			CO D		
171811205A Ceme	ent-New Well Casing/Pi 10/0	01/2014			
Cement 13 3/8 Con	ductor	OTHER CORRESPONDENCE TO	i i	Marie La Calabra	
Common Cement	The Contract of the contract o	100.00	EA .	11.68	1,167.99
Celloflake		25.00		2.70	
Calcium Chloride		282.00	EA	0.77	216.15
"Unit Mileage Chg (I		30.00	7	3.10	
Heavy Equipment M		60.00		5.11 1.61	
Depth Charge; 0-50	el. Chgs., per ton mil	141.00	Land Control	730.00	
Blending & Mixing S		100.00		1.02	
"Service Supervisor	, first 8 hrs on loc.	1.00	) EA	127.75	127.
Displaing & Mindro (		100'0	F SW/D		figs
Elending & White &			9		
Heevy Equipment			J -on -		0.3
"Unit Wileega Chg	PU, dam equatively.		5 596 1	0.77	216.3
Cololism Calorate			e Est	5.7	i care
Common Coment Collofiske		100.0	i EV	11.5	1,167.0
PLEASE REMIT	TO: SEND	OTHER CORRESPONDENCE T	·O:		
BASIC ENERGY PO BOX 841903	SERVICES, LP BASI	C ENERGY SERVICES, LP CHERRY ST, STE 2100		SUB TOTAL TAX	3,037.
DALLAS, TX 752	284-1903 FORT	WORTH, TX 76102	T NT37	OICE TOTAL	3,141.



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

### FIELD SERVICE TICKET 1718 11205 A

Phone 620-672-1201					
30-255-	17W	DAT	TE .	TICKET NO	Legis III Ali
	NEW 🗇	OLD PROD	□IN.I	□ WDW	CUSTOMER

			~			4 4					
DATE OF O-I-	DISTRICT Plaint		NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:								
CUSTOMER TOT	0	Energy 11	(		LEASE EDWAIDS IANV INVESTIGAT WELL NO. 30-1						
ADDRESS					COUNTY ED NAIDS STATE MS						
CITY STATE					SERVICE CREW MATTAI, M. gimu, (OBB						
AUTHORIZED BY					JOB TYPE: ( NW ( SA DUCTOR						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED / DATE AM TIME				
77586	. 5						ARRIVED AT JOB				
77686/19907						P. (1)	START OPERATION AM 8:37				
11000/1140	-5				N NA 14		FINISH OPERATION AM, 8:45				
19459/19462	, 5						RELEASED AM 9:15				
The second second	45					The state of	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)

REF. NO.	MATERIAL, EQUIPMENT AND SERVICE	S USED	UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	Γ
CP100C	rommon ent		SK	100			1,600	0)
Special Commence								
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-00109	CAlcium Chivide	ASSESSED TO SERVICE OF THE PARTY OF THE PART	16	782		-50	296	10
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E 113	Pide+ Buill Pel.	the territory	7 04	141			- 310	30
Ce 200	Depth charge 0.500		44	1			1,000	0)
(6540	Blend & Mix Charge		54	100			140	CO
						1/2		
5003	Sh Polvosu		en	1 1 W	ate in the second	2000	175	00
						90-119		
					The Market Control			
		K. Halletta						
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								1 100
CHI	CHEMICAL / ACID DATA:							719
		SERVICE & EQUIPM	MENT	%TA	X ON \$	WW	3,037	

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	Anna training			Angeles your management			SUB TO	TAL	7 27	- Allegar
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				SERVICE & EQUIPM	MENT	%TA	X ON \$	N/V		
				MATERIALS		%TA	X ON \$			
Carrie vity		Taking the second		A Company of The State of the S	Page 1 - 1		ТО	TAL		
										120
AND THE STATE OF										

REPRESENTATIVE

I he MATTAI

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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

# FIELD SERVICE TICKET 1718 11205 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO. NEW | CUSTOMER ORDER NO. DATE OF JOB OLD □ PROD □ INJ □ WDW DISTRICT WELL NO. CUSTOMER LEASE STATE COUNTY **ADDRESS** SERVICE CREW CITY STATE JOB TYPE: **AUTHORIZED BY EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** AM HRS TRUCK CALLED ARRIVED AT JOB AM START OPERATION FINISH OPERATION AM RELEASED

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.

MILES FROM STATION TO WELL

REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	176-176-4			
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10134	CONORIAL STATES	- Annual Control of the Control of t	7		92	50			
-64-109-	Still Commercial Kilomer	11	of A Residence		296	10			
energy the same of					energy Technical				
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	A Company of the Comp	110	Tu/		- 310				
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THE STANFORM CONTRACTOR	people from which was the state of a committee of the com	201							
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				SUB TOTA	L 2 23-3	777			
CHE	MICAL / ACID DATA:			J.	2091	C			
	SERVICE & EQUIP	MENT		X ON \$					
	MATERIALS		%TA	X ON \$					
	TOTAL								
						120			

SERVICE
REPRESENTATIVE

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



## TREATMENT REPORT

Customer	TO En.	·19 V	11(	Lease No.				Date	1 1	()
Lease DWAID	olans i	VIVETT	9.47	Well #	30-1			10	)-1-/	7
Field Order #					Casing	13 % Depth	56.85	County E	WAID)	
Type Job	on co	on our	101		The same of the same	Formation		/ - ( en	Legal Description	5-17W
PIPE	DATA	PERF	ORATIN	IG DATA	FLUID	USED		TREAT	TMENT RESU	
Casing Size	Tubing Size	Shots/F	t		Acidem 1005 RATE PRESS 200 ISIP # CF			H C F		
Depth 85	Depth	From	Т	0	Pre Pad	100	Max		5 Min.	
Volume	Volume	From	Т		Pad		Min		10 Mir	1.
Max Press	Max Press	From	Т	0	Frac	The second second	Avg		15 Mir	1.
Well Connection	Annulus Vol		Т	0			HHP Used	***	Annul	us Pressure
Plug Depth	Packer Dep		To	0	Flush 6	1001	Gas Volum	е	Total L	oad
Customer Repr	esentative //		dbon	Station	Manager /	ovin Go	intery	Treater /	niko Ma	+191
Service Units	37586		7768	6 1990	) z	19959	19862			
Driver Names	Matral.		Me	9142		COB	313			
Time	Casing Pressure	Tubing Pressure	Bbls. P	umped	Rate	701 (Market)		Servi	ce Log	
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