



| | | | |
|--|--------------------|----------------|----------------------------|
| PAGE 1 of 1 | CUST NO 1000719 | YARD # 1718 | INVOICE DATE 12/29/2014 |
| INVOICE NUMBER 91686994 | | | |

Pratt (620) 672-1201
 B CHIEFTAIN OIL COMPANY
 I PO Box: 124
 L KIOWA
 L KS US 67070
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME AHS Cattle Co 10
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

| JOB # | EQUIPMENT # | PURCHASE ORDER NO. | TERMS | DUE DATE |
|----------|-------------|--------------------|---------------|------------|
| 40800970 | 27463 | | Net - 30 days | 01/28/2015 |

| | QTY | U of M | UNIT PRICE | INVOICE AMOUNT |
|--|--------|--------|------------|----------------|
| <i>For Service Dates: 12/28/2014 to 12/28/2014</i> | | | | |
| 0040800970 | | | | |
| 171812104A Cement-New Well Casing/Pi 12/28/2014 Cement 13 3/8 Conductor | | | | |
| 60/40 POZ | 350.00 | EA | 7.92 | 2,771.65 T |
| Celloflake | 88.00 | EA | 2.44 | 214.87 T |
| Calcium Chloride | 903.00 | EA | 0.69 | 625.70 T |
| "Unit Mileage Chg (PU, cars one way)" | 50.00 | MI | 2.97 | 148.48 |
| Heavy Equipment Mileage | 100.00 | MI | 4.95 | 494.94 |
| "Proppant & Bulk Del. Chgs., per ton mil | 753.00 | EA | 1.65 | 1,242.29 |
| Depth Charge; 0-500' | 1.00 | EA | 659.92 | 659.92 |
| Blending & Mixing Service Charge | 350.00 | BAG | 0.92 | 323.36 |
| "Service Supervisor, first 8 hrs on loc. | 1.00 | EA | 115.49 | 115.49 |

ENTERED
 DEC 31 2014
 9/21 BC

| | | | |
|--|--|--|---|
| PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903 | SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102 | SUB TOTAL TAX INVOICE TOTAL | 6,596.70 258.27 6,854.97 |
|--|--|--|---|





BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 12104 A

DATE _____ TICKET NO. _____

| DATE OF JOB <i>12/28/14</i> DISTRICT _____ | | NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.: _____ | | | | | | | | |
|--|-----------|--|-----|-----------------|-----|----------------------------------|-----------------|----|----|-------------|
| CUSTOMER <i>Chieftain Oil Company</i> | | LEASE <i>AHS Cattle Company</i> WELL NO. <i>10</i> | | | | | | | | |
| ADDRESS _____ | | COUNTY <i>Darwin</i> | | STATE <i>KS</i> | | | | | | |
| CITY _____ STATE _____ | | SERVICE CREW <i>Scott, Josh, Aaron</i> | | | | | | | | |
| AUTHORIZED BY <i>Ryan Maltz</i> | | JOB TYPE: <i>1 3/8 Conductor pipe cng.</i> | | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM | PM | TIME |
| <i>38970</i> | <i>.5</i> | | | | | ARRIVED AT JOB | <i>12/28/14</i> | | | <i>6:00</i> |
| <i>77463</i> | <i>.5</i> | | | | | START OPERATION | <i>12/28/14</i> | | | <i>8:00</i> |
| <i>19960 14860</i> | <i>.5</i> | | | | | FINISH OPERATION | <i>12/28/14</i> | | | <i>8:30</i> |
| | | | | | | RELEASED | <i>12/28/14</i> | | | <i>9:00</i> |
| | | | | | | 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: *Cory Mattison*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT | |
|---------------------|--|------------|------------|------------|------------------|----------------|
| <i>CP 103</i> | <i>60/110 POZ</i> | <i>SK</i> | <i>350</i> | | <i>4200.00</i> | |
| <i>CC 102</i> | <i>cellotape</i> | <i>lb</i> | <i>88</i> | | <i>325.60</i> | |
| <i>CC 109</i> | <i>Calcium Chloride</i> | <i>lb</i> | <i>903</i> | | <i>448.15</i> | |
| <i>E 100</i> | <i>Unit Mileage Charge Pickups</i> | <i>M1</i> | <i>50</i> | | <i>275.00</i> | |
| <i>E 101</i> | <i>Heavy Equipment Mileage</i> | <i>M1</i> | <i>100</i> | | <i>750.00</i> | |
| <i>E 113</i> | <i>Prod + Well Delivery Charges</i> | <i>TM</i> | <i>753</i> | | <i>1881.25</i> | |
| <i>CE 200</i> | <i>Drill Charge 0-500'</i> | <i>Yds</i> | <i>1</i> | | <i>1000.00</i> | |
| <i>CE 240</i> | <i>Blending 1.0 Mixing Service Charge</i> | <i>SK</i> | <i>350</i> | | <i>490.00</i> | |
| <i>5003</i> | <i>Service Supervisor first shift on loc</i> | <i>EA</i> | <i>1</i> | | <i>175.00</i> | |
| | | | | | SUB TOTAL | <i>9995.00</i> |

| CHEMICAL / ACID DATA: | | | |
|-----------------------|--|--|--|
| | | | |
| | | | |
| | | | |

| | |
|---------------------|------------|
| SERVICE & EQUIPMENT | %TAX ON \$ |
| MATERIALS | %TAX ON \$ |

TOTAL *Yr* *6596.70*

Discarded Total

| | |
|---|--|
| SERVICE REPRESENTATIVE <i>[Signature]</i> | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Cory Mattison</i> |
|---|--|

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

| | | | | | |
|---|----------------------------|------------------------|----------------------|--|--------------------|
| Customer <i>Chiefman Oil Company</i> | | Lease No. | | Date <i>12/28/14</i> | |
| Lease <i>AHS Little Company</i> | | Well # <i>10</i> | | | |
| Field Order # <i>12104A</i> | Station <i>Pratt ks</i> | Casing <i>1 3/8</i> | Depth <i>313'</i> | County <i>Barber</i> | State <i>ks</i> |
| Type Job <i>1 3/8 Conductor Pipe CNW</i> | | | Formation | Legal Description <i>12-555-126</i> | |

| PIPE DATA | | PERFORATING DATA | | FLUID USED | | TREATMENT RESUME | | |
|---------------------------------|--------------|------------------|----|------------|------------|------------------|------------------|--|
| Casing Size | Tubing Size | Shots/Ft | | Acid | RATE | PRESS | ISIP | |
| <i>1 3/8</i> | | | | | | | 5 Min. | |
| Depth <i>313'</i> | Depth | From | To | Pre Pad | Max | | | |
| Volume <i>45.8</i> | Volume | From | To | Pad | Min | | 10 Min. | |
| Max Press <i>500</i> | Max Press | From | To | Frac | Avg | | 15 Min. | |
| Well Connection <i>8 5/8</i> | Annulus Vol. | From | To | | HHP Used | | Annulus Pressure | |
| Plug Depth | Packer Depth | From | To | Flush | Gas Volume | | Total Load | |

| | | | | | | | | |
|--|--------------|--------------|---|--------------|--|--------------------------------|--|--|
| Customer Representative <i>Ryan Moltz</i> | | | Station Manager <i>Kevin Goodley</i> | | | Treater <i>Scott Givens</i> | | |
| Service Units | <i>38970</i> | <i>27465</i> | <i>19960</i> | <i>19866</i> | | | | |
| Driver Names | <i>Scott</i> | <i>Tosh</i> | <i>Arion</i> | | | | | |

| Time | Casing Pressure | Tubing Pressure | Bbls. Pumped | Rate | Service Log |
|-------------|-----------------|-----------------|--------------|------------|--|
| <i>6:00</i> | | | | | <i>On location Safety meeting. Pig up.</i> |
| | | | | | <i>Circulating on arrival on bottom.</i> |
| <i>8:02</i> | <i>100</i> | | | <i>4</i> | <i>Pump H₂O spacer</i> |
| <i>8:04</i> | <i>250</i> | | <i>5</i> | <i>5</i> | <i>Mix 350 sacks 60/40 port 14.8ppg</i> |
| <i>8:20</i> | <i>750</i> | | <i>75.45</i> | <i>4.9</i> | <i>start displacement</i> |
| <i>8:24</i> | <i>225</i> | | <i>18</i> | <i>4.3</i> | <i>circulate cement to surface</i> |
| <i>8:30</i> | <i>200</i> | | <i>22</i> | | <i>Displacement complete</i> |
| <i>8:30</i> | <i>200</i> | | | | <i>shut down shut in well head</i> |
| | | | | | <i>Job complete</i> |
| | | | | | <i>Circulated 77 bbls to surface</i> |



| | | | |
|--|--------------------|----------------|----------------------------|
| PAGE 1 of 1 | CUST NO 1000719 | YARD # 1718 | INVOICE DATE 12/30/2014 |
| INVOICE NUMBER 91689441 | | | |

Pratt (620) 672-1201
 B CHIEFTAIN OIL COMPANY
 I PO Box: 124
 L KIOWA
 L KS US 67070
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME AHS Cattle Co 10
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

| JOB # | EQUIPMENT # | PURCHASE ORDER NO. | TERMS | DUE DATE |
|--|-------------|--------------------|---------------|------------|
| 40801793 | 19905 | | Net - 30 days | 01/29/2015 |
| <i>For Service Dates: 12/30/2014 to 12/30/2014</i> | | | | |
| 0040801793 | | | | |
| ENTERED JAN 13 2015 9/21 BC | | | | |
| 171811902A Cement-New-Well Casing/Pi 12/30/2014 | | | | |
| A-Con Blend Common | | 250.00 | EA | 11.88 |
| 60/40 POZ | | 200.00 | EA | 7.92 |
| Celloflake | | 113.00 | EA | 2.44 |
| Calcium Chloride | | 1,221.00 | EA | 0.69 |
| "Top Rubber Cmt Plug, 8 5/8"" | | 1.00 | EA | 148.49 |
| "8 5/8"" Basket (Blue)" | | 1.00 | EA | 207.88 |
| Flapper Type Insrt Float Valve 8 5/8(Blu | | 1.00 | EA | 184.79 |
| "Unit Mileage Chg (PU, cars one way)" | | 50.00 | MI | 2.97 |
| Heavy Equipment Mileage | | 150.00 | MI | 4.95 |
| "Proppant & Bulk Del. Chgs., per ton mil | | 1,018.00 | EA | 1.65 |
| Depth Charge; 501'-1000' | | 1.00 | EA | 791.94 |
| Blending & Mixing Service Charge | | 450.00 | BAG | 0.92 |
| Plug Container Util. Chg. | | 1.00 | EA | 164.99 |
| "Service Supervisor, first 8 hrs on loc. | | 1.00 | EA | 115.49 |

| | | | |
|---------------------------|-------------------------------|---------------|-----------|
| PLEASE REMIT TO: | SEND OTHER CORRESPONDENCE TO: | SUB TOTAL | 10,275.47 |
| BASIC ENERGY SERVICES, LP | BASIC ENERGY SERVICES, LP | TAX | 405.81 |
| PO BOX 841903 | 801 CHERRY ST, STE 2100 | INVOICE TOTAL | 10,681.28 |
| DALLAS, TX 75284-1903 | FORT WORTH, TX 76102 | | |





BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

12-355-12W

FIELD SERVICE TICKET
1718 11902 A

DATE _____ TICKET NO. _____

| | | | | | | |
|-------------------------------------|-----|--|-----|------------|-----|---------------------------------------|
| DATE OF JOB 12-30-14 DISTRICT Pratt | | NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.: | | | | |
| CUSTOMER Chaffin Oil Company | | LEASE AHS CATTI COMPANY WELL NO. 10 | | | | |
| ADDRESS | | COUNTY Barber STATE KS | | | | |
| CITY STATE | | SERVICE CREW MATTAI, ERNST, GIBSON, COBB | | | | |
| AUTHORIZED BY | | JOB TYPE: CNW 8 5/8 34RLL | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED 12-29-14 DATE AM PM TIME |
| 37550 | 1 | 19959/73764 | 1 | | | ARRIVED AT JOB 12-30-14 AM PM 1:45 |
| 77686/19901 | 1 | | | | | START OPERATION AM PM 12:50 |
| | | | | | | FINISH OPERATION AM PM 1:45 |
| 19960/19300 | 1 | | | | | RELEASED AM PM 2:45 |
| | | | | | | MILES FROM STATION TO WELL / 50 |

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 |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| CP 101 | A-CUR | SK | 25 | | 4,500 00 |
| CP 103 | 60/40 Poz | SK | 200 | | 2,400 00 |
| CC 102 | CELLULOSE | lb | 113 | | 418 10 |
| CC 109 | CALCIUM CHLORIDE | lb | 1221 | | 1,282 05 |
| CF 105 | TOP RUBBER PLUG 8 7/8 | EA | 1 | | 225 00 |
| CF 1453 | FLAPPER TYPE INSERT 8 5/8 | EA | 1 | | 280 00 |
| CF 1903 | BASIN 8 5/8 | EA | 1 | | 315 00 |
| E 100 | P.U. MILLS | M | 50 | | 225 00 |
| E 101 | HEAVY EQ MILLS | M | 150 | | 1,125 00 |
| E 113 | PUMP + BULK DEL. | PM | 1018 | | 2,543 75 |
| CC 201 | DEPTH CHARGE 501-1000' | 4hr | 1 | | 1,200 00 |
| CC 240 | BLEND + MIX CHARGE | SK | 450 | | 630 00 |
| 5003 | SUPERVISOR | EA | 1 | | 175 00 |
| CC 504 | RIMY COAT | JOB | 1 | | 250 00 |

SUB TOTAL 15,568 90

| CHEMICAL / ACID DATA: | | | |
|-----------------------|--|--|--|
| | | | |
| | | | |
| | | | |

| | |
|---------------------|------------|
| SERVICE & EQUIPMENT | %TAX ON \$ |
| MATERIALS | %TAX ON \$ |

TOTAL 10,275 47

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



| | | | |
|--|--------------------|----------------|----------------------------|
| PAGE 1 of 1 | CUST NO 1000719 | YARD # 1718 | INVOICE DATE 01/06/2015 |
| INVOICE NUMBER 91693505 | | | |

Pratt (620) 672-1201
 B CHIEFTAIN OIL COMPANY
 I PO Box: 124
 L K IOWA
 L KS US 67070
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME AHS Cattle Co 10
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

| JOB # | EQUIPMENT # | PURCHASE ORDER NO. | TERMS | DUE DATE | |
|---|-------------|--|---------------|--|---|
| 40803161 | 19843 | | Net - 30 days | 02/05/2015 | |
| For Service Dates: 01/05/2015 to 01/05/2015 0040803161 171811762A Cement-New Well Casing/Pi 01/05/2015 Cement 5 1/2" Longstring | | QTY U of M | UNIT PRICE | INVOICE AMOUNT | |
| | | 275.00 | EA | 11.22 | 3,085.31 T |
| | | 52.00 | EA | 2.64 | 137.27 T |
| | | 1,364.00 | EA | 0.33 | 450.09 T |
| | | 259.00 | EA | 3.40 | 880.28 T |
| | | 208.00 | EA | 4.95 | 1,029.53 T |
| | | 500.00 | EA | 0.99 | 494.97 T |
| | | 1,375.00 | EA | 0.44 | 607.98 T |
| | | 1.00 | EA | 263.98 | 263.98 |
| | | 1.00 | EA | 237.58 | 237.58 |
| | | 9.00 | EA | 72.60 | 653.36 |
| | | 2.00 | EA | 191.39 | 382.77 |
| | | 50.00 | MI | 2.97 | 148.49 |
| | | 100.00 | MI | 4.95 | 494.97 |
| | | 648.00 | EA | 1.65 | 1,069.13 |
| | | 1.00 | EA | 1,900.67 | 1,900.67 |
| | | 275.00 | BAG | 0.92 | 254.08 |
| | | 1.00 | EA | 164.99 | 164.99 |
| | | 1.00 | EA | 115.49 | 115.49 |
| PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903 | | SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102 | | SUB TOTAL TAX INVOICE TOTAL | 12,370.94 478.01 12,848.95 |

ENTERED
 JAN 08 2015
 9304 BC



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 11762 A

DATE _____ TICKET NO. _____

| | | | | | | | | | | |
|--|-----------|--|-----|------------|-----|----------------------------|-----------------|----|----|--------------|
| DATE OF JOB <u>01-05-15</u> DISTRICT <u>Pratt KC</u> | | NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.: | | | | | | | | |
| CUSTOMER <u>Chickford Co</u> | | LEASE <u>AHS CATTLE Co.</u> 10 WELL NO. | | | | | | | | |
| ADDRESS | | COUNTY <u>BARBER</u> STATE <u>KC</u> | | | | | | | | |
| CITY STATE | | SERVICE CREW <u>Sullivan, Edwards, Gibson</u> | | | | | | | | |
| AUTHORIZED BY | | JOB TYPE: <u>CNW 5 1/2 Longstay</u> | | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM | PM | TIME |
| <u>84481-1984</u> | <u>50</u> | <u>m</u> | | | | | <u>01-05-15</u> | | | <u>9:30</u> |
| <u>19902-19860</u> | <u>50</u> | <u>me</u> | | | | ARRIVED AT JOB | | | | <u>AM</u> |
| <u>37900</u> | | | | | | START OPERATION | | | | <u>PM</u> |
| | | | | | | FINISH OPERATION | | | | <u>10:20</u> |
| | | | | | | RELEASED | | | | <u>AM</u> |
| | | | | | | MILES FROM STATION TO WELL | | | | <u>PM</u> |
| | | | | | | | | | | <u>11:45</u> |
| | | | | | | | | | | <u>50</u> |

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 |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| CP 105 | AA-2 cut | SK | 225 | | 3,825.00 |
| CP 105 | AA-7 cut | SK | 50 | | 950.00 |
| CC 105 | C-41 P | lb | 52 | | 208.00 |
| CC 111 | SALT | lb | 1364 | | 682.00 |
| CC 115 | C-44 | lb | 259 | | 1,333.95 |
| CC 129 | 74A-322 | lb | 208 | | 1,560.00 |
| CC 201 | Filsante | lb | 1375 | | 921.25 |
| CF 607 | LATCH down Plug-BARBER 5 1/2 | SA | 1 | | 400.00 |
| CF 1251 | Auto. Drill shoe | SA | 1 | | 360.00 |
| CF 1651 | Tubular | SA | 9 | | 990.00 |
| PF 1901 | BASKET | SA | 7 | | 590.00 |
| CC 151 | MUD FLK | gal | 500 | | 750.00 |
| E 100 | Drill md | mi | 50 | | 225.00 |
| F 101 | Hardy Sand | mi | 100 | | 750.00 |
| C 113 | Bulk Delivery Tr | TM | 648 | | 1,619.75 |
| CE 206 | DEPTH check SWOC; 100 cc | SA | 1 | | 2,890.00 |
| CE 240 | Blind - Plug | SK | 275 | | 395.00 |
| CE 304 | Plug lost | SK | 1 | | 250.00 |
| SOO 3 | Service | SA | 1 | | 175.00 |

SUB TOTAL

18,742.85

| | |
|---------------------|------------|
| SERVICE & EQUIPMENT | %TAX ON \$ |
| MATERIALS | %TAX ON \$ |

TOTAL

12,370.94

SERVICE REPRESENTATIVE Robert [Signature]

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

| | | |
|--|--------------------------|--------------------------------------|
| Customer <i>Chicktown Oil</i> | Lease No. | Date <i>01-05-15</i> |
| Lease <i>AHS CATTLE CO</i> | Well # <i>10</i> | |
| Field Order # <i>11762</i> | Station <i>PRH-11</i> | Casing <i>5 1/2</i> |
| | | Depth <i>5436</i> |
| Type Job <i>CNW 5 1/2 long stop</i> | Formation | County <i>BARBER</i> |
| | | State <i>KS</i> |
| | | Legal Description <i>12-35-12</i> |

| PIPE DATA | | PERFORATING DATA | | FLUID USED | TREATMENT RESUME | | |
|------------------------------|--------------|------------------|----|------------|------------------|-------|------------------|
| Casing Size | Tubing Size | Shots/Ft | | Acid | RATE | PRESS | ISIP |
| <i>5 1/2</i> | | | | Pre Pad | Max | | 5 Min. |
| Depth <i>5436</i> | Depth | From | To | Pad | Min | | 10 Min. |
| Volume <i>129</i> | Volume | From | To | Frac | Avg | | 15 Min. |
| Max Press <i>2,000</i> | Max Press | From | To | | HHP Used | | Annulus Pressure |
| Well Connection <i>PC</i> | Annulus Vol. | From | To | Flush | Gas Volume | | Total Load |
| Plug Depth <i>5414</i> | Packer Depth | From | To | | | | |

| | | |
|---|--------------------------------------|----------------------------------|
| Customer Representative | Station Manager <i>DAVE SCOTT</i> | Treater <i>Robert Jullien</i> |
| Service Units <i>37900 84951 19843 19960 19860</i> | | |
| Driver Names <i>Jullien EDWARDS T. BROWN</i> | | |

| Time | Casing Pressure | Tubing Pressure | Bbls. Pumped | Rate | Service Log |
|--------------|-----------------|-----------------|--------------|----------|-----------------------------------|
| <i>2:00</i> | | | | | <i>ON LOC</i> |
| <i>9:10</i> | | | | | <i>CASING and Bottom</i> |
| <i>9:20</i> | | | | | <i>Ri. circ casing</i> |
| <i>10:20</i> | | | <i>5</i> | <i>3</i> | <i>1/2 SPACER</i> |
| | <i>200</i> | | <i>12</i> | | <i>MUD FLODY</i> |
| | | | <i>5</i> | | <i>1/2 SPACER</i> |
| | | | <i>5</i> | <i>5</i> | <i>MIX CONT 22.5 SK AA-2 cont</i> |
| | | | <i>57</i> | | <i>cont mix ed shut down</i> |
| | | | | | <i>WASH LIDER PUMP</i> |
| | | | | | <i>RELEASE Plug</i> |
| | | | | <i>6</i> | <i>1/2 Dis P</i> |
| | | | | | <i>1/2</i> |
| | <i>800</i> | | | <i>4</i> | <i>Slow Rate</i> |
| <i>11:00</i> | <i>1,850</i> | | <i>129</i> | | <i>slow down</i> |
| | | | <i>7</i> | | <i>plug 2.4 w/ 30 sk</i> |
| | | | <i>5</i> | | <i>plug and 20 sk.</i> |

SOB completed
[Signature]