785-324-2648

### M. IMUM TORQUE SERVICES, C.

P.O. BOX 132 RUSSELL, KANSAS 67665 2274

Date 7-/6-/5 20\_\_\_

Company / polific /	esourses		Called By Doug					
Address								
Lease Roesler	Wel	I No.	County Par /2wi	æ				
Drilling Co. Royal		Rig	g No.					
SERVICE REPORT								
Casing Laydown 4	run 51	40 43	Le7 Amount:					
Tool Rental 5/1/25 E/2	UTIR'S		Amount:					
Hourly Work			Amount:					
Transportation Charge	Miles @	Per Mile	Amount:					
Waiting Time		Hours @	Amount:					
Misc.			Amount:					
Tong Operator Ben								
Helpers Al Curtis	5 Levi		Amount:					
		TOTAL SE	RVICE CHARGE					
Remarks: Truck No. arrived	@		completed @					
As a second of the second of t								
	F	Responsible Party:						
Date Work Commenced	Date Work Completed	d						
		By:						
- 1800 12/0								





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

# FIELD SERVICE TICKET 1718 12205 A

6 & WIRELINE 2 - 725 - 18W DATE TICKET NO.\_\_\_\_\_

DATE OF 7-	DISTRICT Prod +:	NEW OLD PROD □INJ □ WDW □ CUSTOMER ORDER NO.:										
CUSTOMER F	. Resources,	LEASE ROESIER WELL NO.5										
ADDRESS		COUNTY Paune STATE 165										
CITY	STATE	SERVICE CREW DSUALES, McGICLA										
AUTHORIZED BY JOB							CNL	15%	Lonssi	1.05		
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS	EQU	IIPMENT#	HRS	TRUCK CAL	LED	PATE	AM PM	TIME
17843		1/2						ARRIVED AT	JOB	7:15	AM S	30
12108		1 200						START OPE	RATION	7.16	AM 4	00
			*					FINISH OPE	RATION	7.14	AM) PM	00
								RELEASED		716	AM C	00
See Section 1				4	7 (41-45)			MILES FROM	A STATION TO	WELL	73	
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, mater 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 appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions appearing on the front and back of this document. Signed:  Signed:  (WELL OWNER, OPERATOR, CONTRACTOR OR AGE										ions shall		
ITEM/PRICE REF. NO.		N	IATERIAL, EQUIPMENT	AND SERV	/ICES USI	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMO	JNT
CP105	AP.	200	men+				SK	175				
CP103	601	401	002				SK	75				
CC 102	Cell	0/19	Ke				10	44				
66105	6 H	11					40	700			e en e e a	
CC 111	09/19	-	F 17 as				17	179			Ta. 2	
relie	1 1	ien+	Tiction Kee	- DEFT			Lh	207				
17.129	FL	n 3	22				Lh	83				200
CC201	615	Ohl					16	875				
CF607	LG+	1000	Down Plug & T	35101e	5/2	(Blue)	ES					
CF1251	AU	o Fi	Il Flos, She	e 5%	L (BI	ve)	FS					
011651	Tui	bul ?	er, 542 (B)	ve)			FS	7				
CF1901	5/4	139	Sier (Blue)				Es	1				
CF2002	12 12 12		SCISICACIS		as Tyl	oce	FS	25				
6704		Enn	x XLL Subsi	HUIE			Gal	7				
66131		A Flu					Coci mi	500			100 4 44 25	
1 100	00 unit mieste cheise Petropssherverstes							80				
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СН	EMICAL /	ACID DA	NTA:						SUB TO	JIAL		
SERVICE & EQUI									X ON \$			
		A	China Constitution		MAT	TERIALS		%TAX	X ON \$			
									TO	OTAL		
							15 13992	The trade sport of	uni selli selles			

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

FIELD SERVICE ORDER NO.

REPRESENTATIVE &

SERVICE

CLOUD LITHO - Abilene, TX

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



### energy services, L.P.

## TREATMENT REPORT

Gustome	5/6	Resor	1000	5. 44	- C	T	Lease	No.					Date						
Customer Prolitic Resources, ILC  Lease Roester  Field Order # 100 in						$\dashv$	Well #					7-16-2015							
Field Ord	er#	Stati	on C	)(6.	11,1				Casing	t /	Depti	h	County						
Type Job	C	NW/	5/	2 1	y nes	11				3/2	Formation		Journey	MG	Un't	Description		State	Ks
Р		DATA		1					FLLUE			10-				Description		725	184
PIPE DATA PERFORATING Casing Size Tubing Size Shots/Ft						11111	J DAI		FLUIC	USE	=D					T RESUI	ИE		
Depth 43		Depth			2			_	re Pad			RATE PRI			SS 				
	olume (c) (/ Volume			То		_	ad	-	-	Max									
Max Press	_/	Max Pre	ss	From		То			ac			Min Avg				10 Min			
Well Conne	ction	Annulus	Vol.	From		То	-				1,0	HHP Used	d			15 Min			
Plug Depth		Packer D	epth	From From		To		Fli	ush 10/	VII	/ 1	Gas Volur				Annulus Pressure			N
Customer F	Repre	sentative		FIOIII		То	Station Manager Kee			- C b Wy Fr			Treate	r 0		Total Load			
Service Uni	ts 9	2511	84	981	198	43	709	55	73760	100	0010	1cy	Treate		91.0	Frs.	7/6	110	
Driver Names		Stin		2	Fa		MEG		MSGICL				+					+	
Time		Casing	Τι	ubing essure	_	. Pun		, ,,,,	Rate	+							-		
9:30 pm				ocurc		· · · ·	ipou		nate	1	1000		1500	Servic	e Log	*			
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												10	bco.	MD.	10101	Din	de	proceed.	



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

#### FIELD SERVICE TICKET

1718 12206 A

F		RE PUMF		225	DATE TICKET NO							
DATE OF 7 16	6 20	775 E	DISTRICT PESSELLE	5	NEW □ OLD □ PROD □ INJ □ WDW □ CUSTOMER ORDER NO.:							
CUSTOMER P	Rescures	LEASE ROESIER WELL NO. 5										
ADDRESS		COUNTY PGWARE STATE 1/3										
CITY			STATE	SERVICE CR	ew )	SV., F	e, mice	1466	196d			
AUTHORIZED BY	Υ					JOB TYPE:	1	CATE,	15/210,	0550	1-175	
EQUIPMENT	QUIPMENT# HRS EQUIPMENT# HRS EC					JIPMENT#	HRS	TRUCK CAL	LED	DATE /	AM TIN	NE
						all principles and the second		AM PM				
								START OPERATION AM PM				
								FINISH OPERATION AM PM				
								RELEASED		1	AM PM	
							MILES FROM	STATION TO W	ELL .			
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 MATERIAL, EQUIPMENT AND SERVICES USED								QUANTITY	UNIT PRICE		\$ AMOUN	JT.
CF 105	Dei	othic	herse Hool	Sacr			4h	1				
(Flux Blens of & Mixor Service Charles								250				

			A) ACCEPTE	10	TAL	10,228	68
	MATERIALS		%TA	X ON \$	TAL	11. 220	7,
	SERVICE & EQU	JIPMENT		X ON \$			
CH	EMICAL / ACID DATA:						
				SUB TO	TAL	18,357	60
1			70 x 200 x 2				
							1
		4		9 (1) 6 (4) (9) (6) (4) (1)			
5003	Service Suprivisor, Para & his contac.	F 5					
CF SOLL	Plus consiner utilise on Chaise	100	1		1000		
6F501	C95, AS SWINDER PENIST	1-9	1	100			
CF740	Blending & Mixing Service Chaise	310	250				
CF 105	Depth charse Hool Soon	4h	1				
TILLI . NO.							T

SERVICE	
REPRESENTATI	VE

Paris Juanha

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