ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

065599

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092 SERVICE POINT: G.cat Boul DATE 8 - 27-15 RANGE CALLED OUT ON LOCATION JOB START JOB FINISH 430 AM 400 AM STATE LOCATION Kingman East Tout COUNTY OLD OR NEW (Circle one) Vevetor Exit 1/2 south westing CONTRACTOR PICK-ELL Pickvell OWNER TYPE OF JOB Surface HOLE SIZE /2 -T.D. CEMENT CASING SIZE & 5 DEPTH 214 AMOUNT ORDERED 250 5x Class A **TUBING SIZE** DEPTH +3%15+20/0601 DRILL PIPE DEPTH 4 sed 275 5X TOOL DEPTH PRES. MAX MINIMUM COMMON 275 MEAS. LINE @17.90 SHOE JOINT CEMENT LEFT IN CSG POZMIX GEL 517 PERFS. @ . 50 258,50 CHLORIDE DISPLACEMENT 12.50 BBLS @ 1.10 852.50 ASC. 100# Susev EQUIPMENT @ 200.00 2.00 @ PUMP TRUCK CEMENTER WAYNE Davis @ # 3666 HELPER Branchars @ **BULK TRUCK** @ #871/112 DRIVER Markin @ **BULK TRUCK** @ DRIVER TOTAL 6. 233. DISCOUNT 35 % Z. 181. REMARKS: on Job site Had Sattormedia SERVICE SPOT T-4CUS RIDUP ROW COS! HANDLING 297.36 Buoke ci-culation with Rig mad @2.48 737. 15 Ren 5 BBLS H 70 Ahead MILEAGE 13.57 x 56 x 2.75 1.865.88 Mix 275 SX ClassA+396" 72% DEPTH OF JOB Displace 12.50 BBLS PUMP TRUCK CHARGE 1512. 25 Ci-coulate - 155X EXTRA FOOTAGE (a), Ris Down 385,00 HV MILEAGE 50 @ 7.70 220,00 LV MILEAGE 50 @ 4.40 CHARGE TO: Piek-</ STREET ___ TOTAL 4.720.55 CITY_____STATE ____ZIP DISCOUNT 35 % 1.652.20 PLUG & FLOAT EQUIPMENT @ To: Allied Oil & Gas Services, LLC. @ You are hereby requested to rent cementing equipment @ and furnish cementer and helper(s) to assist owner or @ contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or TOTAL contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. DISCOUNT % SALES TAX (If Any) TOTAL CHARGES 10. 954. 68 3.833: 23 IF PAID IN 30 DAYS DISCOUNT 7.120.15 IF PAID IN 30 DAYS SIGNATURE NET TOTAL



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003231	1718	09/13/2015

INVOICE NUMBER

91912934

Pratt

(620) 672-1201

B PICKRELL DRILLING COMPANY INC

1 100 S MAIN ST STE 505

L WICHITA

KS US

o ATTN:

67202

ACCOUNTS PAYABLE

LEASE NAME LOCATION

COUNTY

Young RR

Kingman

STATE

JOB DESCRIPTION T

Cement-New Well Casing/Pi

1

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE		
40873605	20920				Net - 30 days	10/13/2015		
	<u> </u>		QTY	U of	UNIT PRICE	INVOICE AMOUNT		
For Service Dates.	: 09/03/2015 to 09	9/03/2015						
0040873605								
	nt-New Well Casing/Pi 0	9/03/2015						
Cement 5 1/2" Longs	string		1					
	18.1	-						
50/50 POZ			150.00	ĘA	4.95	742.50		
60/40 POZ			50.00	ÉA	5.40	270.00		
Celloflake			37.00	C 2000000000	1.67	61.61		
Salt		1	832.00	EA	0.23	187.20		
Gypsum		1	630.00	EA	0.34	212.63		
FLA-322		i	63.00	EA	3.38	212.63		
Mud Flush			500.00	1000000	0.68	337.50		
Gilsonite		i	750.00	EA	0.30	226.13		
Claymax KCL Substiu			4.00	EA	15.75	63.00		
"Top Rubber Cmt Plug			1.00	1000000000	47.25	47.2		
"Guide Shoe - Regular			1.00	110000000	112.50	112.5		
"Turbolizer, 5 1/2"" (F			5.00	EA	49.50	247.5		
Flapper Type Insrt Floa			1.00	EA	96.75	96.7		
"Unit Mileage Chg (PU			40.00	MI	2.03	81.0		
Heavy Equipment Mile			80.00	MI	3.38	270.00		
"Proppant & Bulk Del.			338.00	EA	1.13	380.2		
Depth Charge; 3001-4		* 1	1.00		971.98	971.98		
Blending & Mixing Ser	vice Charge		200.00	BAG	0.63	126.00		
Casing Swivel Rental			1.00	EA	90.00	90.00		
Plug Container Util. Ch	(Z)	1	1.00	EA	112.50	112.50		
'Service Supervisor, fi	rst 8 hrs on loc.	1	1.00	EA	78.75	78.75		
4								
LEASE REMIT TO	O: SEN	D OTHER CORRESP	ONDENCE TO					

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

TAX INVOICE TOTAL

SUB TOTAL

4,927.68 167.71

5,095.39



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

FIELD SERVICE TICKET

1718 12765 A

000	03-1- D	ISTRICT PRAZ	T do	NEW 📈	NEW WELL PROD □INJ □ WDW □ CUSTOMER ORDER NO.:									
CUSTOMER /	Dick out	11 12-11			LEASE YOUNG RR / WELL NO.									
ADDRESS		7	+		The state of the s									
CITY		STATE		SERVICE CREW S. 1/1										
		JIAIL			· ·	Misery	11.16	houten.						
AUTHORIZED BY		EQUIPMENT#	HRS	JOB TYPE	30		buy (fly							
EQUIPMENT	# 1113	EQUIPMENT#	INS	EQUIPMENT#	HRS	TRUCK CALL	2 3 - 3	TE AM T	ΓIME					
20970	40			-	1	ARRIVED AT		AM PM	15					
73764	1 25					START OPER		AM 9	10					
						FINISH OPER	RATION 5	AM 9.	50					
						RELEASED	and the second	AM JO	20					
						MILES FROM	STATION TO WEL	L 54						
EM/PRICE REF. NO.	MA	TERIAL, EQUIPMENT	AND SERVIC	DES USED	UNIT	(WELL OWNE	R, OPERATOR, CON-	\$ AMOU						
P 104	/-	2200			SK	150	ONT PRICE	1650	IN I					
103	Colores	ret .			1	-		600	00					
102 6	CollEnte				16	37		136	90					
					1	832		17.7	00					
111 5	2967				16	133		1 11111	~ ~					
113	SALT TYPSem	0 /			15	630		472	50					
	5 4	0 /			1			472	50					
201	tup 397	0	anti i		15	630		472 472 502	50					
201 = 103	tup 397	0	msi/7		16	630		472 472 502 105	50					
201 (201 (201 (201 (7 / Sin- 4 / 20 7 2 7 1 / 20 / 20 / 10 / 10 / 10 / 10 / 10 / 1	0	7		16	630		472 472 502 105 250	50					
113 129 201 = 103 = 251 145	7 / San- 100 / 201 100 / 201 100 / 201 100 / 201 100 / 201	0	we / 7		16 16 54 50	630		472 472 502 105 250 315	500000000000000000000000000000000000000					
113 120 201 5 103 5 251 1451	Test	of Ply	7		16	630		472 472 502 105 250 250 315 350	500000000000000000000000000000000000000					
113 129 201 = 103 = 261 1461 704	7 / San- 100 / 201 100 / 201 100 / 201 100 / 201 100 / 201	of Ply	mat / 7		16 16 54 50	630		472 472 502 105 250 315 550 140	500000000000000000000000000000000000000					
113 1 201 6 201 6 103 7 1451 704 0	7 / Sin- 7 / Sin- 7 / Sin- 2 / Sin- 2 / Sin- 7 / Sin- 8 / Si	of Ply	7		16 16 54 50	630		472 472 502 105 250 250 315 350	500000000000000000000000000000000000000					
113 129 201 = 103 = 261 1451 1651	7 / Sin- 7 / Sin- 7 / Sin- 2 / Sin- 2 / Sin- 7 / Sin- 8 / Si	of Ply	7		16 16 54 50	630		472 472 502 105 250 315 550 140	500000000000000000000000000000000000000					
113 1 201 6 201 6 103 7 1451 704 0	7 / Sin- 7 / Sin- 7 / Sin- 2 / Sin- 2 / Sin- 7 / Sin- 8 / Si	of Ply	7		16 16 54 50	630		472 472 502 105 250 315 550 140	500000000000000000000000000000000000000					
113 1 201 6 201 6 103 7 1451 704 0	7 / Sin- 7 / Sin- 7 / Sin- 2 / Sin- 2 / Sin- 7 / Sin- 8 / Si	of Ply	7		16 16 54 50	630		472 472 502 105 250 315 550 140	500000000000000000000000000000000000000					
113 129 201 = 103 = 261 1461 704	7 / Sin- 7 / Sin- 7 / Sin- 2 / Sin- 2 / Sin- 7 / Sin- 8 / Si	of Ply	7		16 16 54 50	630		472 472 502 105 250 315 550 140	500000000000000000000000000000000000000					
113 1 201 6 201 6 103 7 1451 704 0	7 / Sin- 7 / Sin- 7 / Sin- 2 / Sin- 2 / Sin- 7 / Sin- 8 / Si	of Ply	7		16 16 54 50	630	CUBTOTAL	472 472 502 105 250 315 550 140	500000000000000000000000000000000000000					
113 129 201 = 103 = 251 1451 704 151	7 / Sin- 7 / Sin- 7 / Sin- 2 / Sin- 2 / Sin- 7 / Sin- 8 / Si	of Ply			16 16 54 50	630	SUB TOTAL	472 472 502 105 250 315 550 140	500000000000000000000000000000000000000					
113 129 201 = 103 = 251 1451 704 151	Testely	of Ply	7	SERVICE & EQUIF	15 16 51 51 51 71	430 430 750 750 750 750 750 750 750 750 750 75	ON \$	472 472 502 105 250 315 550 140	500000000000000000000000000000000000000					
113 129 201 = 103 = 251 1451 704 151	Testely	of Ply		SERVICE & EQUIF	15 16 51 51 51 71	630 63 750 7 7 5 5	DN \$	472 472 502 105 250 315 550 140	500000000000000000000000000000000000000					
113 129 201 = 103 = 251 1451 704 151	Testely	of Ply	7		15 16 51 51 51 71	430 430 750 750 750 750 750 750 750 750 750 75	ON \$	472 472 502 105 250 315 550 140	500000000000000000000000000000000000000					

REPRESENTATIVE

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

FIELD SERVICE ORDER NO.

(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 A

Ma	NILL	Ville	gang	- Andrea	3	11
C (,		1 0		.,	

DATE OF JOB	03-14	DISTRICT PRIM	1	NEW WELL	OLD C	PROD INJ	□ WDW	CUSTOMER ORDER NO.:						
CUSTOMER	PickAD.	11 Ach		LEASE	4	120 1		WELL NO.						
ADDRESS	, , , , , , , ,	i		COUNT	COUNTY KINGS STATE KE									
CITY		STATE		SERVICE CREW										
AUTHORIZED I	BY													
EQUIPMEN		EQUIPMENT#	HRS	EQUIPMENT#	PE: (A)	TRUCK CALL	FD!	DATE AM TIME						
					Title	ARRIVED AT		PM						
	11 19					START OPER		AM PM						
		*				FINISH OPER		AM PM						
			-	-		RELEASED								
			1				STATION TO W	AM PM						
TEM/PRICE	This contract with	all of and only those terms and but the written consent of an o	nicer of Basic E	energy Services LP.		WELL OWNE	R, OPÉRATOR, O	ONTRACTOR OR AGEN						
REF. NO.		MATERIAL, EQUIPMENT	AND SERVI	CES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT						
100	arik On	2,			Jos!	40		180 0						
112	10 166	1/			12.7	Fe		600 00						
2 204	Park.	del geril	4000		50	338		345 0						
240	14/1 C	extra	7.660		SK	200		250 0						
501	CASON	Carrel Rite 1			59	1		250 0						
504	Pl Van	ton lite			54	/		2500						
20.3	Samo	Separa			C.	/		172 0						
		,												
- g.							SUB TOTA	10,95040						
CHEN	MICAL / ACID D	AIA:		SERVICE & EQI	HOMENIT	0/TAY		10/150/10						
				MATERIALS	JIPMENT	%TAX (
							TOTA	L 11 00 = 1.6						
								1/4 1177 126						
						. 7	MA LL	2 721,00						



TREATMENT REPORT

Customer Dick Gell Dick.						Lease No.							Da	te						
Lease Field Ord	UNS	120	•	1		1	Well #							1	60.02-10					
Field Orde	CI 11	Stati	on,	14	Ks		Casing Deptr					oth, County					18	State		
Type lob	CNU	<i>)</i> :	54	1	01	17.3	Formati													
Р	IPE D				1	1	NG DATA FLUID													
Casing Siz	e T	ubing S	Size	Shots/F	Ft	Π	Acid						_	RATE	TREATMENT RESUME RATE PRESS ISIP					
Depth // O	/ D	epth .		From		То		P	re Pad				Max				5 Min		-	
Volume		olume		From		То		Pa	ad				Min		-		10 Mi			
Max Press				То		Fr	ac				Avg		+		15 Mir					
	Connection Annulus Vol.		То	***	\top					HHP Use	ed	+			us Pres	sure				
Plug Depth			То		Fli	ush			\neg	Gas Volu	me	+-		Total L						
Customer R	epreser	ntative					Station	n Mar	nager	1.,,-	Sec	46-		Tre	eater /	7/		11	m.	
Service Unit	s 379	on "	22	745	209	2()	7095	·G	2376		MA 600	T		+		Cher	1 /0/	Som	$\frac{1}{1}$	
Driver Names	1	-6	1/1	softe.		100	Sha	-	10			\forall		+	-		_			
Time	Ca	sing ssure	Tu	ibing /	Bbls	. Pum			Rate	\top					Cons	ce Log				
4:15	1									cñ.	. 6	100		10	Servi	ce Log				
5.	1									1										
										\top	D) .	51/2 1	14"	·					
	3									\top	· wall			/	Gr. Vj.					
											11511	25 6	20 8	oHo	- i				-	
200						181					look	,	1.	2 PC						
1:10						لأحسار					1. St				,					
1						12			7				Flash	<u>'</u> ,						
				- 64	1.	5					Dac.		7,0070							
									4.5				+ 10	() el	1.50	6. 1	ez earl			
-						40				01	11 m	1777	id e	61	down) /	130	/ :		
Ì	+				*					R	lear	0 /	Vac	101	L-2 CO7	of his	an in i	Sp. Jan	· panf	
							*		5	1	1 1	11	/						28	
	25	0								L	F	1	5,							
									35	J.	ben	12:	4							
50	155	0			9	5				1	lus	do	(مدرو							
						7				10/	11	B	011.	1/2	chi					
			ĮŦ.						W	F	/	,	,		100					
													75	501	2 4	2000	11-			
														24	The same of	500	Arr.	5		
	-															Part	· Commenter)			
													V.I							