



|                       |         |        |              |
|-----------------------|---------|--------|--------------|
| PAGE                  | CUST NO | YARD # | INVOICE DATE |
| 1 of 1                | 1005952 | 1718   | 11/01/2016   |
| <b>INVOICE NUMBER</b> |         |        |              |
| <b>92266244</b>       |         |        |              |

Pratt (620) 672-1201  
 B CARRIE EXPLORATION & DEVELOPMENT LLC  
 I 210 W 22ND ST  
 L HAYS  
 L KS US 67601  
 T  
 O ATTN: HEROLD

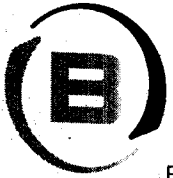
J LEASE NAME Bob Thomas C-2  
 O LOCATION  
 B COUNTY Barton  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

|          |             |                    |               |            |
|----------|-------------|--------------------|---------------|------------|
| JOB #    | EQUIPMENT # | PURCHASE ORDER NO. | TERMS         | DUE DATE   |
| 40976884 | 19843       |                    | Net - 30 days | 12/01/2016 |

|   | QTY    | U of M | UNIT PRICE | INVOICE AMOUNT |
|---|--------|--------|------------|----------------|
| <b>For Service Dates: 10/26/2016 to 10/26/2016</b>                          |        |        |            |                |
| 0040976884  |        |        |            |                |
| 171814680A Cement-New Well Casing/Pi 10/26/2016<br>Cement 5 1/2" Longstring |        |        |            |                |
| AA2 Cement  | 125.00 | EA     | 8.40       | 1,049.75 T     |
| 60/40 POZ   | 30.00  | EA     | 5.93       | 177.84 T       |
| C-41P   | 30.00  | EA     | 1.98       | 59.28 T        |
| Salt  | 607.00 | EA     | 0.25       | 149.93 T       |
| Cement Friction Reducer   | 36.00  | EA     | 2.96       | 106.70 T       |
| Mag Chem 10CR   | 354.00 | EA     | 1.33       | 472.17 T       |
| FLA-322   | 36.00  | EA     | 3.71       | 133.38 T       |
| Gilsonite   | 625.00 | EA     | 0.33       | 206.86 T       |
| Cement Gel  | 52.00  | EA     | 0.12       | 6.42 T         |
| Mud Flush   | 500.00 | EA     | 0.74       | 370.50 T       |
| "Guide Shoe - Regular. 5 1/2" (Blue)"                                       | 1.00   | EA     | 123.50     | 123.50         |
| Flapper Type Insrt Float Valve 5 1/2(Blu                                    | 1.00   | EA     | 106.21     | 106.21         |
| "5 1/2" Basket (Blue)"  | 1.00   | EA     | 143.26     | 143.26         |
| "Turbolizer, 5 1/2" (Blue)"   | 6.00   | EA     | 54.34      | 326.04         |
| "Top Rubber Cmt Plug, 5 1/2" "  | 1.00   | EA     | 51.87      | 51.87          |
| "Unit Mileage Chg (PU, cars one way)"                                       | 55.00  | MI     | 2.22       | 122.26         |
| Heavy Equipment Mileage   | 110.00 | MI     | 3.71       | 407.55         |
| "Proppant & Bulk Del. Chgs., per ton mil                                    | 396.00 | EA     | 1.24       | 489.06         |
| Blending & Mixing Service Charge  | 155.00 | BAG    | 0.69       | 107.20         |
| Plug Container Util. Chg.   | 1.00   | EA     | 123.50     | 123.50         |
| Depth Charge; 3001-4000'  | 1.00   | EA     | 1,067.04   | 1,067.04       |
| "Service Supervisor, first 8 hrs on loc.                                    | 1.00   | EA     | 86.23      | 86.23          |

*Cement 5 1/2" eqg*

|                           |                               |               |          |
|---------------------------|-------------------------------|---------------|----------|
| PLEASE REMIT TO:          | SEND OTHER CORRESPONDENCE TO: | SUB TOTAL     | 5,886.55 |
| BASIC ENERGY SERVICES, LP | BASIC ENERGY SERVICES, LP     | TAX           | 204.96   |
| PO BOX 841903             | 801 CHERRY ST, STE 2100       | INVOICE TOTAL | 6,091.51 |
| DALLAS, TX 75284-1903     | FORT WORTH, TX 76102          |               |          |



**BASIC**  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 14680 A

DATE OF JOB: \_\_\_\_\_ DISTRICT: \_\_\_\_\_ DATE: \_\_\_\_\_ TICKET NO.: \_\_\_\_\_

CUSTOMER: \_\_\_\_\_ NEW WELL  OLD WELL  PROD  INJ  WDW  CUSTOMER ORDER NO.: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ LEASE: \_\_\_\_\_ WELL NO.: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ COUNTY: \_\_\_\_\_ STATE: \_\_\_\_\_

AUTHORIZED BY: \_\_\_\_\_ SERVICE CREW: \_\_\_\_\_

JOB TYPE: \_\_\_\_\_

| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED               | DATE | AM | PM | TIME |
|------------|-----|------------|-----|------------|-----|----------------------------|------|----|----|------|
| 100        | 1   |            |     |            |     |                            |      |    |    |      |
| 110        | 0.5 |            |     |            |     |                            |      |    |    |      |
|            |     |            |     |            |     | ARRIVED AT JOB             |      |    |    |      |
|            |     |            |     |            |     | START OPERATION            |      |    |    |      |
|            |     |            |     |            |     | FINISH OPERATION           |      |    |    |      |
|            |     |            |     |            |     | RELEASED                   |      |    |    |      |
|            |     |            |     |            |     | 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)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| CC 1                | ...                                   |      |          |            | 2,125.00  |
| CC 2                | ...                                   |      |          |            | 360.00    |
| CC 3                | ...                                   |      |          |            | 120.00    |
| CC 4                | ...                                   |      |          |            | 303.50    |
| CC 5                | ...                                   |      |          |            | 216.00    |
| CC 6                | ...                                   |      |          |            | 955.80    |
| CC 7                | ...                                   |      |          |            | 270.00    |
| CC 8                | ...                                   |      |          |            | 418.75    |
| CC 9                | ...                                   |      |          |            | 13.00     |
| CC 10               | ...                                   |      |          |            | 250.00    |
| CC 11               | ...                                   |      |          |            | 215.00    |
| CC 12               | ...                                   |      |          |            | 290.00    |
| CC 13               | ...                                   |      |          |            | 660.00    |
| CC 14               | ...                                   |      |          |            | 105.00    |
| CC 15               | ...                                   |      |          |            | 750.00    |

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

|                     |            |    |
|---------------------|------------|----|
| SUB TOTAL           |            |    |
| SERVICE & EQUIPMENT | %TAX ON \$ |    |
| MATERIALS           | %TAX ON \$ |    |
| TOTAL               |            | 66 |

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



**BASIC**  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELIN

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

FIELD SERVICE TICKET  
1718 14601 A

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

| DATE OF JOB / 7/12 DISTRICT 1 |     | 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                      |     | LEASE  |     | WELL NO.     |     |                            |      |       |      |
| ADDRESS                       |     | COUNTY   |     | STATE        |     |                            |      |       |      |
| CITY                          |     | STATE  |     | SERVICE CREW |     |                            |      |       |      |
| AUTHORIZED BY                 |     | JOB TYPE:  |     |              |     |                            |      |       |      |
| EQUIPMENT#                    | HRS | EQUIPMENT#   | HRS | EQUIPMENT#   | HRS | TRUCK CALLED               | DATE | AM PM | TIME |
|                               |     |  |     |              |     | ARRIVED AT JOB             |      | AM PM |      |
|                               |     |  |     |              |     | START OPERATION            |      | AM PM |      |
|                               |     |  |     |              |     | FINISH OPERATION           |      | AM PM |      |
|                               |     |  |     |              |     | RELEASED                   |      | AM PM |      |
|                               |     |  |     |              |     | 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)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| 610                 | Pressure Pump                         |      | 1        | 247.50     | 247.50    |
| 611                 | Hydraulic Oil                         |      | 1        | 825.00     | 825.00    |
| 612                 | Pressure Pump                         |      | 1        | 990.00     | 990.00    |
| 613                 | Pressure Pump                         |      | 1        | 2,160.00   | 2,160.00  |
| 614                 | Pressure Pump                         |      | 1        | 217.00     | 217.00    |
| 615                 | Pressure Pump                         |      | 1        | 175.00     | 175.00    |
| 616                 | Pressure Pump                         |      | 1        | 250.00     | 250.00    |

SUB TOTAL 11,916.55

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

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

TOTAL 11,916.55

SERVICE REPRESENTATIVE \_\_\_\_\_ THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: \_\_\_\_\_  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_

|  |                       |                                  |
|--|-----------------------|----------------------------------|
| Customer<br>Carnegie Energy Services + Oil | Lease No.<br>10-27-16 | Date<br>10-27-16                 |
| Lease<br>B-3-14-16                         | Well #<br>10-27-16    |                                  |
| Field Order #<br>1468                      | Station<br>11011      | Casing<br>1 1/2                  |
|  |                       | Depth<br>340                     |
| Type Job<br>42                             | Formation<br>5/2      | County<br>Missouri               |
|  |                       | State<br>MO                      |
|  |                       | Legal Description<br>1/4 Sec 11W |

| PIPE DATA          |              | PERFORATING DATA |    | FLUID USED |            | TREATMENT RESUME |                  |  |
|--------------------|--------------|------------------|----|------------|------------|------------------|------------------|--|
| Casing Size        | Tubing Size  | Shots/Ft         |    | Acid       | RATE       | PRESS            | ISIP             |  |
| 5 1/2              |              |                  |    |            |            |                  |                  |  |
| Depth<br>3400      | Depth        | From             | To | Pre Pad    | Max        |                  | 5 Min.           |  |
| Volume<br>774      | Volume       | From             | To | Pad        | Min        |                  | 10 Min.          |  |
| Max Press<br>1300  | Max Press    | From             | To | Frac       | Avg        |                  | 15 Min.          |  |
| Well Connection    | Annulus Vol. | From             | To |            | HHP Used   |                  | Annulus Pressure |  |
| Plug Depth<br>1130 | Packer Depth | From             | To | Flush<br>7 | Gas Volume |                  | Total Load       |  |

|  |                               |                |
|--|-------------------------------|----------------|
| Customer Representative<br>John Harold | Station Manager<br>V. J. G... | Treater<br>... |
|--|-------------------------------|----------------|

|                     |     |     |        |       |  |  |  |  |
|---------------------|-----|-----|--------|-------|--|--|--|--|
| Service Units<br>7  | 849 | 19  | 10959  | 19862 |  |  |  |  |
| Driver Names<br>... | ... | ... | McGraw |       |  |  |  |  |

| Time  | Casing Pressure | Tubing Pressure | Bbls. Pumped | Rate | Service Log           |
|-------|-----------------|-----------------|--------------|------|-----------------------|
| 11:00 |                 |                 |              |      | on location / ...     |
| 2:45  |                 |                 |              |      | ... 2, 3, 4, 8, 9, 10 |
| 4:30  |                 |                 |              |      | Basic ...             |
| 4:40  |                 |                 |              |      | ... 400 ...           |
| 5:35  |                 |                 |              |      | ... 400 ...           |
| 5:39  |                 |                 | 3            | 3    | ... 400 ...           |
| 5:41  |                 |                 | 2            | 5    | ... 400 ...           |
| 5:49  |                 |                 | 1            |      | ... 400 ...           |
| 6:00  | 30              |                 | 6            |      | ... 400 ...           |
| 6:03  | 10              |                 | 7            | 3    | slow ...              |
| 6:07  | 8               |                 | 8            | -    | plug ...              |
| 6:18  |                 |                 | 7            |      | plug ...              |