

INVOICE DATE
04/07/2014

INVOICE NUMBER

1718 - 91457307

23-1

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

_ SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME Greene Machine

LOCATION В

COUNTY Pawnee

S STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi T

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE D	ATE
40709810	20920				Net - 30 days	05/07/	2014
			QTY	U of	UNIT PRICE	INVOICE	AMOUNT
For Service Dates	s: 04/03/2014 to 04/0	3/2014					
0040709810							16
					1 - 2		
171810370A Ceme	ent-New Well Casing/Pi 04/	03/2014	7			2	
Cement 5 1/2" Long				_		-	
AA2 Cement			315.00	EA	11.90		3,748.28
C-41P			60.00	EA	2.80		167.99
Salt			1,585.00	EA	0.35	5	554.72
Cement Friction Rec	ducer		90.00	EA	4.20		377.98
FLA-322		9	140.00	EA	5.25	5	734.96
Gilsonite		, ,	1,575.00	EA	0.47	7	738.63
Super Flush			500.00	EA	1.71		857.45
"Latch Down Plug 8	& Baffle, 5 1/2"" (Blu		1.00	EA	279.98	3	279.9
"Auto Fill Float Shoe	e 5 1/2"" (Blue)"		1.00	EA	251.98	3	251.9
"Turbolizer, 5 1/2""		= - 3	6.00	EA	77.00		461.9
"5 1/2"" Basket (Blu	ue)"		2.00	EA	202.99		405.9
"Unit Mileage Chg (PU, cars one way)"		50.00	MI	2.97	7	148.7
Heavy Equipment M	lileage	11 1 -12	100.00	MI	4.90		489.9
"Proppant & Bulk De	el. Chgs., per ton mil		743.00	EA	1.54	ı .	1,144.1
Depth Charge; 4001		o la	1.00	EA	1,763.89		1,763.8
Blending & Mixing S	Service Charge		315.00	BAG	0.98		308.6
Plug Container Util.			1.00	EA	174.99	•	174.9
"Service Supervisor	The state of the s		1.00	EA	122.49		122.4
				×			
					, , , , , , , , ,		
				=			
						PS.	

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL

TAX

12,732.83 585.17

INVOICE TOTAL

13,318.00



201

FIELD SERVICE TICKET 1718 10370 A

		Pratt, Kansas 6/
ENERGY	SERVICES	Phone 620-672-1

	PRESSU	IRE PUMP	ING & WIRELINE					DATE	TICKET NO					
DATE OF JOB 04-0	03-1	14 D	ISTRICT PRATT	· KS		NEW X	WELL	PROD INJ	WDW		JSTOMER RDER NO.:			
CUSTOMER	10	10 -	ENERGY			LEASE G	Recub	MAchin	e 23-	/	WELL NO.			
ADDRESS						COUNTY	PAWN	ee	STATE	15				
CITY		e de presen	STATE			SERVICE CREWSuffices of RAVE, Physe								
AUTHORIZED B	BY					JOB TYPE:	NW	51/2 low	Bear					
EQUIPMENT		HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALL	ED 04-03.	DAT	E AM TIM	IE O		
33708-209	120	1 6	(ARRIVED AT	JOB		AMD 2:4	10		
27600	8	1/	1					START OPER	RATION		AM 1149	7		
3/700			Andreas Services Company					FINISH OPER	RATION		AM PM 174	5		
					Manager 1			RELEASED			AM 1.3	0		
	E MIE V	2 -11	Apparation of the second	12.30	in add			MILES FROM	STATION TO	WELL	1.0			
products, and/or su become a part of th	pplies in	cludes all c	xecute this contract as an ag if and only those terms and c the written consent of an offi	onditions ap	pearing on	the front and back	of this do	cument. No additi	onal or substitute to	erms	and/or conditions	shall		
ITEM/PRICE REF. NO.			ATERIAL, EQUIPMENT	AND SERV	/ICES US	ED	UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	T		
2 105	AA .	2 emy	6	and Allertine			SK	265			4,505	00		
P 105	HA-2	cnt					SK	50			850	00		
ec 105	C-4	11					16	60			240	00		
CC 147	SALT	0		(F) (A) (F)			16	1585			796	50		
00120	710	- 32/	7	The second second			16	70			1000	00		
26 201	01/2	1.40					16	15-20			1 066	25		
F 607	LAY	did	nand Pluce RA	(for	51/2	TRANSPORT OF	54	12/5			400	00		
F125/	Aute	J.11	Host Shoe				SA	1			360	00		
F 1651	7911	60,50	21	AT BEET M.			54	6		100	leleo e	00		
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2003	56	un	Lepenie				14	(175	00		
CHE	EMICAL	ACID DAT	Ā:						SUB TO	TAL	12,732	82		
The second second					SEF	RVICE & EQUIP	MENT	%TAX	ON\$	01	1900			
						TERIALS		%TAX				100		
								Thaide	ТО	TAL				
					***			1 7		-				

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE



FIELD SERVICE TICKET 1718 10370 A

			PING & WIRELINE	1e 020-07	2-1201			DATE	TICKET NO.					
DATE OF JOB OH-	03-1	∯ D	ISTRICT PARTY	RS		NEW 🗵 (NELL	PROD INJ	□ WDW	□ 8	USTOMER RDER NO.:			
CUSTOMER	707	0.	MARY			LEASE G	Berist-	Mucha	23	,	WELL NO.			
ADDRESS						COUNTY PRIMARE STATE ME								
CITY			STATE			SERVICE CR	EW	11.016	· Deplym &	Mu				
AUTHORIZED B	BY					JOB TYPE;	NW	54 %	and the second		1			
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALI	LED ///	DAT	E AM TIME			
33768-20	72	1						ARRIVED AT	JOB		AM PM			
4.851 - 14 H	8	14						START OPE	RATION		AM PM			
3/700								FINISH OPE	RATION		AM PM / 745			
								RELEASED		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AM PM			
								MILES FROM	A STATION TO	WELL				
ITEM/PRICE		M	ATERIAL, EQUIPMENT A	ND SERV	ICES US	ED	UNIT	(WELL OWNE	ER, OPERATOR		RACTOR OR AGEN			
REF. NO.	40.0	(** 25°)		OLITY	1020 00	LD	100	265	ONTTITU					
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16 105	C-41	P					11	600	1		240 0			
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144	· 7 K						16	90			540 0			
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1 1651	magazine /	1.					54	6			660 00			
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CHE	EMICAL /	ACID DAT	ΓA:	×					SUB T	OTAL	12,732.8			
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V				X				1117	Comment of the Commen		1			

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE



TREATMENT REPORT

Customer	OTO	SA	1529 4	1		ease No.						Date				
Lease C	Leeve			10	W	ell #	/						04	-03	-14	
Field Order #	Statio		A TT	- 45				Casing	12	Depth	57	County				State
Type Job	W 5	1/2	LON	Stip	,				For	mation					escription	17
	DATA		PERF	ORATI	NG	DATA		FLUID	USED			Т	REAT	MENT	RESUME	
Casing Size	Tubing Si	ize	Shots/F				Ac	id				RATE	PRES	SS	ISIP	
Depth 87	Depth		From		То		Pre	e Pad			Max				5 Min.	
Volume	Volume		From		То		Pa	d			Min				10 Min.	
Max Press	Max Pres	ss	From		То		Fra	ac			Avg				15 Min.	
Well Connection	Annulus \	Vol.	From		То						HHP Use	ed			Annulus	Pressure
Plug Depth	Packer D	epth	From		То		Flu				Gas Volu	ime			Total Loa	ıd
Customer Repr	esentative					Station	n Mar	nager	DAVE	Sco	#	Treate	er K	Lest	full	los .
	37900	33	208	2092	0	7095	9	19918								
Driver Names	Misas		RAVE	5		Ph	ve									
Time	Casing Pressure		ubing essure	Bbls.	Pum	ped		Rate			,		Service	e Log		
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		Circles.	*										-			



CTT NO PAGE INVOICE DATE 1008764 1 of 1 04/01/2014 INVOICE NUMBER

1718 - 91452804

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

Pratt

TX US 77380

o ATTN: ACCOUNTS PAYABLE

(620) 672-1201

LEASE NAME Greene Machine 23-1

LOCATION

COUNTY Pawnee

KS STATE

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40707706					Net - 30 days	05/01/2014
For Service Dates	: 03/28/2014 to 03/28	8/2014	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040707706						
nville Electric		Partie Literation	03		and the area	5,435,7
171810241A Ceme	ent-New Well Casing/Pi 03/2	8/2014	1 5 100		172	206.6
Cement 8 5/8" Surfa					HIM LOWY	5,329.0
BIRTHE MIRIT	TO: SEME	OTHER CORRECT	NONDDI'CE A		A CONTRACTOR OF A SECURIOR OF MATERIAL PROPERTY OF THE PROPERT	
60/40 POZ			225.00	EA	8.64	
Calcium Chloride			582.00	EA	0.76	
Celloflake			57.00	EA	2.66	
"Wooden Cmt Plug,			1.00	EA	115.20	
"Unit Mileage Chg (F			50.00		3.06	
Heavy Equipment M			100.00 485.00		5.04 1.58	The state of the s
Depth Charge; 0-50	el. Chgs., per ton mil		1.00		720.00	
Blending & Mixing S			225.00		1.01	226.
Plug Container Util.			1.00		180.00	180.
"Service Supervisor			1.00	EA	126.00	126.
						1974 m. 1984
		4	, li-			
					1000	420
1000					L'ex	1.00
#tering					100	3.11
			ing o		200	163
"Wedden Gast Plug.			electrical press		115.20	115
Cettoff, ke			-122704		5'04	-191.8
Calcium Chloris			Debive		0.7	400.9
60/40 PO2			2007		0.07	1,944.0
PLEASE REMIT	TO: SEND	OTHER CORRES	PONDENCE TO):		
BASTC ENERGY	SERVICES, LP BASI	C ENERGY SERV	TCES.LP		SUB TOTAL	5,329.
PO BOX 841903	801	CHERRY ST, ST	E 2100		TAX	206.
DALLAS, TX 752		WORTH, TX 76	102	TNV	OICE TOTAL	5,535.



FIELD SERVICE TICKET 1718 10241 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO. DATE OF JOB CUSTOMER ORDER NO.: PROD ☐ INJ ☐ WDW DISTRICT WELL NO.3 CUSTOMER LEASE **ADDRESS** COUNTY STATE CITY STATE SERVICE CREW JOB TYPE: **AUTHORIZED BY EQUIPMENT#** TIME HRS **EQUIPMENT#** HRS **EQUIPMENT#** AM PM HRS TRUCK CALLED ARRIVED AT JOB START OPERATION AM PM **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

SIGNED:

become a part of this contract without the written consent of an officer of Basic Energy Services LP.

| TEMPRICE | REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT | CF103 | 60/40 | FOL | S. 2.3.5 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.700 | 2.7

SERVICE REPRESENTATIVE

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



FIELD SERVICE TICKET 1718 10241 A

RELEASED

MILES FROM STATION TO WELL

PRESSU	JRE PUM	PING & WIRELINE			23 23-17 DATE TICKET NO							
OATE OF 3 201	4 r	DISTRICT KAN	SIS		NEW OLD PROD INJ WDW CUSTOMER WELL ORDER NO.:							
CUSTOMER TOTO	3 0	VER64			LEASE GREENE MACHINE WELL NO.							
ADDRESS					COUNTY PAULE STATE KS							
OITY /		STATE			SERVICE CR	EW /	YOURZ MYRAW JOSH					
AUTHORIZED BY					JOB TYPE: CNW 85/8 SCRFACE							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED 3-27 PATE AM 2TIME					
7686/19905	1/2		1000				ARRIVED AT JOB 3-27 // AM 2330					
754/19/18	1/2			18 4 11			START OPERATION 3-28-14 AM 415					
200112	112		A COLUMN				FINISH OPERATION 3 28-14 AM LIZX					

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 SUB TOTAL CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$ MATERIALS %TAX ON \$ TOTAL

SERVICE REPRESENTATIVE

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

TREATMENT REPORT



620) 672-5383	1 • Fax (672-120	3 • (620)	198-4217	111, KS 6	Pra	£198	xoa .O.	d • 19	NE Hiway	10244
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nnulus Pressure	A		HHP Used	MJ -773-	2 1/5/-6	61		от от	From		Well Connection
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.miM 0		 	XsM Min	397410	Pad	ped 66		ᅄ	From	Volume	olume
GIS .niM		SARA ATA	70	10/109		Acie			Shots/Ft	SziS gniduT	Sail gniss
	TMENT RE		,	SED	LEUID U		ATAG	DNITARO		ATAD	
1100	Legal Descr			Formation		3	745	1805	8/5	8 00	Type Job
State State	330M	He siuno	0	Depth Depth	Sasing			14	as	Station	Field Order#
6/	RY.	5			12	EX	フ # ə	M 714	PHU	1-3133	y sees
	70)ate]				esse No.	The second secon	6983	13 020	Customer
WHE COURSE SEE								27'52	211	195 6	Siaua



1 of 1 1008764	4 05/05/2014
1 11	4 05/05/0044
PAGE CTT NO	O INVOICE DATE

INVOICE NUMBER 1718 - 91482191

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US 77380

o attn: Accounts payable

LEASE NAME

Greene Machine 23-1

LOCATION

В COUNTY

Pawnee

STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40719345	20920				Net - 30 days	06/04/2014
For Service Dates:	05/01/2014 to 05/01	1/2014	QTY	U of M	UNIT PRICE	INVOICE AMOUN
0040719345						
T. P. SE. T. TEA.		12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	103		3.011 0.010//	6,737.
50 DOE 961 8UD	801	TOWNS OF LINE	E 3100		-3.77X	173;
	t-New Well Casing/Pi 05/0	1/2014	1032113		SOM-LOWYP	6,624.
Cement Squeeze	10: S 3M1)	OTHER CORRES	PONDENCE T			
Common Cement			75.00	EA	12.16	911.8
C-41P			12.00	EA	3.04	36.4
FLA-322			47.00		5.70	267.8
15% HCL Acid			500.00	GAL	1.52	759.9
FE Acid Conversion			500.00	EA	0.19	94.9
CIA-1 EP, high temp.			1.00	EA	56.99	56.9
"Unit Mileage Chg (Pl			100.00 200.00		3.23 5.32	322 1,063
Heavy Equipment Mile "Proppant & Bulk Del.			178.00		1.67	297
Depth Charge; 4001's			1.00		1,914.96	1,914
Blending & Mixing Se			75.00		1.06	79
Acid Pump Service			1.00	HR	683.91	683
"Service Supervisor,	first 8 hrs on loc.		1.00	EA	132.98	132
		N 1				
Tunic de ego 100 M Hebry Equipero a ele						
ChA-1 PF, with regions.						
FIL Acid C investor			W VA			
16% HC. Acid				GVT	423	
LEV-3SS			9 930	EV	5.70	267.3
C-41F			12.00	EV	3.0	39%
Common Cen ent			75.00	EV	12.16	911.8
PLEASE REMIT	ro: SEND	OTHER CORRES	PONDENCE TO):		
BASIC ENERGY	SERVICES, LP BASIC	ENERGY SERV	TCES.LP		SUB TOTAL	6,624.
PO BOX 841903	801 (CHERRY ST, ST	E 2100		TAX	173.
DALLAS, TX 7528	34-1903 FORT	WORTH, TX 76	102	INV	OICE TOTAL	6,797.



FIELD SERVICE TICKET 1718 10414 A

DATE TICKET NO._____

444	1112000	J. IL T OIV	II II VO CI VIII ILEII VE					DATE	TICKET NO			- T.	
DATE OF 5-1	- 201	14	DISTRICT PISTA	ICS		NEW WELL	OLD PROD INJ WDW CUSTOMER ORDER NO.:						
CUSTOMER	Tota	E	nersy, LLC			LEASE Gr	eene	mach.	n e		WELL NO.	23-	
ADDRESS					N Bach	COUNTY F	cwne	P	STATE	KS			
CITY			STATE		24 (16)	SERVICE CF	REW D	Isrin, E	Ex, D91	e, R	LOGER,	M	
AUTHORIZED B	Υ				*	JOB TYPE:	CML	1/590	1ec2-e			2	
EQUIPMENT	#	HRS	EQUIPMENT#	HRS		JIPMENT#	HRS	TRUCK CAL	LED 4-20	S-1		NE OC	
27283		472	7	111	01	127	412	ARRIVED AT	JOB 6860	5-1	AMD III	00	
33708	The state of the s	4/2		(1/25)	7-70	163	21/2	START OPE	RATION OF C	5-1		30	
10021		4/2		1	-		-/4	FINISH OPE	RATION 220	5-1	AM .	00	
19862	1	4/2			198	31	711	RELEASED			AM PM	No. of London	
11002		12			198	162	1/2	MILES FROM	A STATION TO	WELL			
products, and/or su become a part of th	pplies in	orized to	NTRACT CONDITIONS: (This execute this contract as an all of and only those terms and ut the written consent of an or	agent of the cu conditions app	stomer. A bearing on	s such, the unders the front and back	signed agre c of this doo	ees and acknowl cument. No addit	edges that this co	terms	and/or conditions	s shall	
ITEM/PRICE REF. NO.		9	MATERIAL, EQUIPMENT	AND SERVI	UNIT	QUANTITY	UNIT PRIC	\$ AMOUN	Т				
CPIOOC	Co	mmo	n Comon+	No.			SK	50			800	00	
CP 100C	00	mmo	n Cement	plant and	State of		SK	25		10.3	400	a	
CC 105	C-1	41 P					16	12			4.8	00	
CC129	FL	A - 3	322		1000		16	47			352	50	
AK325	15	%	HCI ACIO	7-31			691	500			1,000	00	
ASK342	FI	= 1	ICIZ Conversio	n			691	500	er tous teneds	- 4	125	00	
C204	61	A-		mp. Ac.		bitor	691	1			75	00	
Eloo	Un		rilesse Charse		KUD		m;	100		** **	425	00	
E101	-0.00	SUY	Equipmen+ m,				m;	200			1,400	00	
E113	4000		Delivery Chars		,		Tola	1/8		-	370	50	
CE 205				1.5000			4his SK	75		,	2,520	00	
CE 240	000	nd.ns	dm. Xing Se	ruice L	n515+	2		75			105	00	
E 300	SO	19 7	Supervisor, F	6.400 M	Upti	3,00095:	ES	1			170	60	
3000	20	I VITE	JOYPETVISOR, F	112+ 61	hvs O	n toe.	47	1	1		113		
									108 N. N. 1889 N. 1				
												1	
CHE	EMICAL	/ ACID D	DATA:						SUB TO	TAL	6,624	16	
	. ,				SEI	RVICE & EQUIF	MENT	%TAX	X ON \$	7			
					MA	TERIALS		%TAX	X ON \$				
									TC	TAL			
										1		Carl S	
												100	

SERVICE REPRESENTATIVE / TH

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



FIELD SERVICE TICKET 1718 10414 A

MILES FROM STATION TO WELL

SIGNED:

DATE TICKET NO. CUSTOMER ORDER NO.: DATE OF JOB OLD □ PROD □ INJ ☐ WDW DISTRICT CUSTOMER LEASE WELL NO. **ADDRESS** COUNTY STATE SERVICE CREW RIGER CITY STATE **AUTHORIZED BY** JOB TYPE: DATE TIME HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** TRUCK CALLED 4-70 AM ARRIVED AT JOBO (AM PM START OPERATION AM PM FINISH OPERATION 2 AM RELEASED AM PM

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.

			(WELL OWN	IER, OPERATOR, CONT	RACTOR OR AC	ENT)						
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT							
CPIOOC	Commen Comme	St	50		800	00						
CD 100C	Conmon Comen's	SE	25		1100	CE						
CCIOS	C41P	16	12		418	00						
CC129	FLN-322	16	47		-352	50						
A K-325	15% HOLDER	691	500	See A Contract of	1,000	00						
A58342	FE ACE CORVERS OR	64	500		125	Och						
C264	CIA-IEP A sa tran De l'Inhaiter	Cosi	1		75	00						
E_{I} ∞	Unis milesse Chaise - Pierca	177	100		425	Og						
E 101	Herry Ego man Milesse	m	200		1 400	ac						
E 413	But Darvey ancipers 1 4 2 4	1048	178	1 2 18 18 18 18	396	56						
CL 205	Drokk Cheise "Hool 3000"	47.6	17		2,520	00						
CF 246	Blear as & m x ins Specie Cheise	SK	75		105	00						
F 300	DC & Pump Source (6 hours a unit Tass)	1. 9.	1		100	00						
5003	Source Supervisor, Part & An Calle	14	1	Particular with the	1775	00						
No. 22				Section of Section								
gades a la company												
				SUB TOTAL	6,624	11						
CHI	EMICAL / ACID DATA:			1/6	6,007							
	SERVICE & EQUIF	MENT	%TA	X ON \$								
	MATERIALS		%TA	X ON \$								
				TOTAL	TOTAL							

SERVICE	
REPRESENTATIVE	

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



Customer Representative

Cement Report

Customer Toto Energy LLC Lease No Greene Machine 73-1 Date 04-75-14											
Customer Toto Evergy LLC				Lease No.	sewe Machine	73-1	1/4-43 / 4				
Lease Greense Machine				Well # 23-1			Service Receipt 1055%-A				
5/2				County PAL	County PALINA						
Job Type byreege - Acid 56 Formation Legal Description 23-23-17											
Pipe Data Perforating Data Ce							Cement Data				
Casing size	51/211		Tubing Size		Shots/Ft			Lead o she			
Depth			Depth		From	То		Commen Count			
Volume			Volume		From	То		Commen Const 190 Ft B. 322 2500 Deturmen			
Max Press			Max Press		From	То	Tail in				
Well Connec			Annulus Vol.	\$	From	То					
Plug Depth	Retainer	4190'	Packer Depth		From	То					
Time	Casing Pressure	Tubing Pressure	Bbls. Pumbed	Rate			Service Log				
0860						ller out					
0900	900 175				ON	FARTION SAFety.					
						SAFety,	Meeting				
				Asset 18							
1 p21 - 1						Setup		90 (1972 - 1974)			
1005					Te	it sives to	Floor	3 000 pg			
1012			23,75	2	Spot acid to Petrium						
	Light Profession	Landy spring.		en de la companya de	5+;	ng into alet	AINOL				
1030					On	essure up to	3500ps	1			
					Rela						
1100					Pre	someryto 30	0005				
1140					Relo	ased					
1150					Prus	5420 A 35	'00psi				
1200					Roles	ne de la companya della companya della companya de la companya della companya del					
1210			30	2	Rev.	enseout					
1220					Rading						
1730					Job Completal						
					& profes						
Service Unit	s 21	355	27463	19831-1	9862						
Driver Name	1/1/		Pat	DAR							
Driver Names Ragen FAT DAY											

Station Manager

Gogen Brown

Taylor Printing, Inc.



TREATMENT REPORT

Customer 7	ito Fo	201	Le	ease No.			- 1	Date						
Lease 6	and M	Cahia	W	ell#	73-1			,) -/	- 20.	14			
Field Order # Station Prayd, Ks				Casing 51/2 Depth				County Pawner State KS						
Time Joh	VW/SO	queez-	to section the section			Formation	1		Legal I	Description 2	3-23-17			
PIPE DATA PERFORATING DATA FLUID U						JSED		TRE		RESUME				
Casing Size							RATE PRESS			ISIP				
Depth	Depth 41	18 From	То		Acid 15% HCI Pre Pad Max					5 Min.				
Volume	Volume	From	To	1 23 m	Pad 7	Min			10 Min.					
Max Press	Max Press		То		Frac	Avg			15 Min.					
Well Connection	n Annulus V		То				HHP Used			Annulus Pressure				
Plug Depth	Packer De		То		Flush Fresh	wster	Gas Volume			Total Load				
Customer Rep	resentative	THOM	10	Station	Managar	vin Goi	110	Treater	Dari	n Franc	rus			
Service Units	77283	33708	20920	198	The first of the second section of the second second	0 11 00 1								
Driver Names	Darin	Eà	Eà	Dal				W. San						
Time	Casing Pressure	Tubing Pressure	Bbls. Pum	ped	Rate		10	Se	rvice Log		in the energy to			
11:00pm	riessure	Tiessuie	, Dois, ampea		2,1	On Location /Sappry mortas								
- an						Pis L		Spor	A PARTY OF THE PAR					
11:30 AM	100		12		5	Pump 12 das Acid								
	100		131/2		, 5	Pump 131/2 bbis weter								
a property or	11.54	- 10 188 TV 6	ege a specific		, grand harden	A THE RESIDENCE OF	Joint	NAME OF THE OWNER OF THE		全国的 (1995年) - 新年2月1	And the second of the			
						Set Packer								
	800		ソレ		华	Brosk	rosk Down Well							
	600	, h	20		4/2	pump	20 64	ion Rs	on Rste					
The second second	0	7 . 1	111	Straig & Server	1 3	Pump 30sx Com			man Cenenz, 100 6-15, .25					
				/-		6-411	0 15.	4 pps	, 5.40	WSter 1	,22 yeils			
	0		5		3	pump 25 sx common coment, 15,6								
			w State Company	*/h	Total Albert	Waler, 11/8 40:12								
						Shut down & wish Lines .								
	0		20		2	Displace - Vacume								
	150		37/4	1	1.00	Pump				si La la				
1:50	50		15.0			Wait I hour								
280	750		Yy		1/4	Pump 1/4								
2 15	200			ŷ.		WSI+ 30 MINUTE								
3:30	1700		0		- Yy	Pump -	1200	p3		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
						Reless	0 - 110	A		edorado Mondo d				
		300	30		4	Revoise					*			
	500	500				Pull 5 Juines prossur to swips show								