

CTT NO PAGE INVOICE DATE 1 of 1 1065764 12/31/2013

#### INVOICE NUMBER

#### 1718 - 91375102

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

\_ SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Electric Guitar

LOCATION

COUNTY

Edwards

KS

STATE

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB #	EQUIPMENT #	PURCHASE ORDER NO		TERMS	DUE DATE		
40676738	19905			Net - 30 days	01/30/2014		
		QTY	U of	UNIT PRICE	INVOICE AMOUNT		
For Service Dates	: 12/30/2013 to 12/3	0/2013					
040676738			4				
	CANTANT DOM	MORIM' IN ASTON		LIUM GOMAGE	5 BUATS		
	nt-New Well Casing/Pi 12/3	and the second of the second o		Section of the sectio			
Cement 13 3/8 Cond		Carrier see cost to		TOR COLFT			
PLEASE REMIT	IO: SEND	OTHER CORRESCONDENCE	no:				
Common Cement		65.0		11.20			
Celloflake		17.0		2.59			
Calcium Chloride	ar	186.0		0.74			
"Unit Mileage Chg (P		30.0		2.98			
Heavy Equipment Mi "Proppant & Bulk De		60.0		4.90 1.12	294. 104.		
Depth Charge; 0-500		1.0		700.00			
Blending & Mixing Se		65.0		0.98			
"Service Supervisor,		1.0		122.50			
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			O LW	( ) 122,00 )			
		= 1.7%	, a 1500	0/88			
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Cellotteke Cellotteke		6 4 3 2 5 8 3 78		2,58			
Comman Cement		ar	EV .	11.20			
PLEASE REMIT	TO: SEND	OTHER CORRESPONDENCE	ro:		200		
resumment to the control	scoror			SUB TOTAL	2,282.		
BASIC ENERGY PO BOX 841903		C ENERGY SERVICES,LP CHERRY ST, STE 2100		TAX	64.		
DALLAS, TX 752		WORTH, TX 76102	TNIX	OICE TOTAL	2,347.		



## FIELD SERVICE TICKET

1718 08891 A

	PRESSURE	PUMPIN	NG & WIRELINE	in the firm				DATE	TICKET NO				
DATE OF JOB /Z-	36-13	DIS	STRICT PLAST	1/5		NEW CV	VELL F	PROD INJ	J WDW	CI	JSTOMER RDER NO.:		
CUSTOMER	107	7	ewine:	4	en kan ja na 1914	LEASE	CTI	IC GU	TTURE		WELL NO.	1	
ADDRESS	HO ANDATA SE NICELA SERVICE	EN PAGE		भूती हमान्त्री बाह्या के लाद		COUNTY	SISC	VAMOS	STATE	45	Tun inceptant i		
CITY		The state of the s	STATE			SERVICE CREW KC ED DITTE							
AUTHORIZED B	Υ	ng nom	and the statement of the	A HARD THE		JOB TYPE:	0	WW-	- Con 1	34	cTOR		
EQUIPMENT	# H	RS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CAL	LED /	DATI	E AM TIN	TE C	
1490			10757	1/4	ED STE			ARRIVED AT	ГЈОВ	1	AM /73	30	
7768	61	1.	17718			ione amount		START OPE	RATION		AM PHY	5	
1990	5/	4	Committee of the commit				FINISH OPE	RATION	1	AM ZO	00		
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e elitere i sign	Addition to	10 10 2	Saction and Contract				JANE N	MILES FROM	M STATION TO	WELL	30		
products, and/or sup become a part of th	d is authorize pplies includ	ed to exe	ACT CONDITIONS: (This contract as an agand only those terms and cone written consent of an office	gent of the cu conditions app	stomer. A	s such, the unders	igned agre of this do	ees and acknow cument. No addi	ledges that this cor	terms	and/or conditions	shall	
ITEM/PRICE REF. NO.		MA	TERIAL, EQUIPMENT A	AND SERVI	ICES US	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	Т	
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CHE	EMICAL / AC	ID DATA			QE!	RVICE & EQUIP	MENIT	0/TA	X ON \$	10)	2061.		
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			to triple and the		abellar an			1		TAL	al entire rai	1	
Nagaratina in the													

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE

REPRESENTATIVE



# FIELD SERVICE TICKET 1718 08891 A

PRESSL	JRE PUM	PING & WIRELINE			DATE TICKET NO							
DATE OF JOB	13	DISTRICT / L/17/	K		NEW DLD PROD INJ WDW CUSTOMER ORDER NO.:							
CUSTOMER 7/	10	buche:	4	i de la companya de l	LEASE CLERK CHITTING WELL NO.							
ADDRESS					COUNTY EDUCATIONS STATE MS.							
CITY		STATE			SERVICE CREW AC (3) DITTE							
AUTHORIZED BY					JOB TYPE: (INVIN - CON SHETER							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DATE	AM TIME				
1990/		14757	1/	James and J.			ARRIVED AT JOB	AM PM				
-2-7/8/	1/	17918					START OPERATION	AM CALS				
19000	14						FINISH OPERATION	AM ZOO				
1 1 1 0 3							RELEASED	AM 7030				
							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)

ITEMPRICE
REF. NO.

MATERIAL, EQUIPMENT AND SERVICES USED

UNIT QUANTITY

UNIT PRICE
S AMOUNT

A CONTRACTOR OR AGENT)

A CONTRACTOR OR AGENT

A CONTRA

SERVICE REPRESENTATIVE	Collex 2/	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:	Ton	of Siceron S
	Mary J.			



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Customer	OTO	ENE	ne	Lease	No.	To a harder officially	of Sea or of the	expelvis	Date				
Lease EL	ECTRI	26	2013	Well #	70	#1	as extra destruit	SELECT PROPERTY.	12	-30	1-13	,	
Field Order#	Station	9321	471	1/25		Casing	Depth	54	County	DWI	422) SS	tate 1/5	
Type Job	?wi	1-CE	W.	140	7	on	Formation			Legal De	escription -	25-16	
PIPE	DATA	PERF	ORATI	NG DAT	A	FLUID	USED		TREA	TMENT	RESUME		
Casing Size	Tubing Size	Shots/Ft				Acid			RATE PRE	SS	ISIP		
Depth	Depth	From		То		Pre Pad		Max			5 Min.		
Volume	Volume	From		То		Pad		Min			10 Min.		
Max Press	Max Press	From		То		Frac		Avg			15 Min.		
Well Connection	Annulus Vol.	From		То				HHP Used	I		Annulus Pres	sure	
Plug Depth	Packer Depth	From		То		Flush	/	Gas Volun	ne	7	Total Load		
Customer Repre	esentative	Im	137	Sta	tion I	Manager /	EVSn	/	Treater	201	DSLE,	y	
Service Units	1990	7 -	770	586	-/	19905	70	959	-199	18			
Driver Names	160			1	P	70		0	Buc		residence de		
Time		Tubing Pressure	Bbls.	Pumped	1000	Rate			Serv	ice Log			
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PAGE	ON T'	INVOICE DATE
1 of 1	1008764	01/02/2014

#### INVOICE NUMBER

1718 - 91376283

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE	MAME

Electric Guitar

LOCATION

COUNTY

Edwards KS

STATE

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE		
40677156	19843			Net - 30 days	02/01/2014		
	<u> </u>	QTY	U of M	UNIT PRICE	INVOICE AMOUNT		
or Service Dates	: 12/31/2013 to 12/3	1/2013					
040677156							
overzatene	sav-Yego Loc.	MARINE AND STREET					
171809692A Ceme	nt-New Well Casing/Pi 12/3	1/2013		577	24.5		
Cement Surface Top	Off	CTHEE CORRESPONDENCE :	ot	OLD REDE	2,540.4		
Cement	to the control of the first and any production of the control of t	100.00	EA ,	11.20	1,120.00		
Calcium Chloride		80.00		0.74	58.80		
"Unit Mileage Chg (F		30.00		2.98	89.2		
Heavy Equipment Mi		60.00		4.90 1.12	294.0 157.9		
"Proppant & Bulk De Depth Charge; 0-500		141.00		700.00	700.0		
Blending & Mixing S		100.00		0.98	98.0		
"Service Supervisor,		1.00		122.50	122.		
The straight in book to "Service Supervisor,				185 190			
Design Cost Cost							
		100	No.				
Heavy Lipsposot M		96.00					
*Una Minage Chy (I	U, core and with"	, 4 / 7 20 60	170	5'00			
Carotum Chlorida		80.00	EV	0.74	19180		
		100.00		11.20	1,120.00		
PLEASE REMIT		OTHER CORRESPONDENCE T	0:	SUB TOTAL	2,640.4		
BASIC ENERGY PO BOX 841903		C ENERGY SERVICES, LP CHERRY ST, STE 2100		TAX	84.2		



## FIELD SERVICE TICKET

1718 09692 A

TICKET NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

DATE

DATE OF JOB 12-31-17 DISTRICT PRATIKI							-1	NEW V	VELL F	PROD INJ	WDW	□ 8	USTOMER RDER NO.:		
CUSTOMER	10	770	) -	SNEK	294			LEASE &	1807	Perc G	WITAR!		/ WELL NO.	e lin	
ADDRESS	If a side			and the	- sector			COUNTY EDWARDS STATE KS							
CITY		1 N- 110	100e) 1	STATE	HERE	they look	ANT PURE	SERVICE CREW Sulling Endow, Person							
AUTHORIZED B		- Alberta		Was Theren	The state of	Advert 1	e estable e	JOB TYPE:	NW	TOP	off			7 1012 1 3 15	
EQUIPMENT	#	HRS		EQUIPMEN	T#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED 12-31	DAT	DB#	/IE	
7989-1984	3	1/2	ha	IIDS-(Isl)			TO SEE	W DOMESTIC SE	10 112 N	ARRIVED AT	JOB	/	AM 6.4	13	
37900	8	1/21	54	A SAME						START OPE	RATION (	20.01	AM 7	15	
3/900		Neat Mar		STORES OF STREET	1943					FINISH OPE	RATION	)	AM 74	5	
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products, and/or su become a part of th	pplies in	cludes all	of and it the wr	only those ten	ms and co	onditions a cer of Basi	ppearing on c Energy Se	rvices LP.	of this do	GIGNED: (WELL OWN	tional or substitute	terms	and/or conditions RACTOR OR AG	SENT)	
REF. NO.		MATERIAL, EQUIPMENT AND SERVICES USED								QUANTITY	UNIT PRIC	E	\$ AMOUN	Т	
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	or early		10176									TAL	THE PERSON	0,712	
														Page 1	

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

SERVICE

REPRESENTATIVE

FIELD SERVICE ORDER NO.



## FIELD SERVICE TICKET 1718 09692 A

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

A CONTRACTOR OF THE PARTY OF TH												
DATE OF JOB	DATE OF JOB 19-21-19 DISTRICT PHY A							PROD INJ	WDW	□ CI	JSTOMER RDER NO.:	
CUSTOMER	70	7	1) - 5 21 × 29			LEASE	4 2 3	-016 B	dey me		/ WELL NO.	
ADDRESS						COUNTY E	e lawate	43	STATE	Ks		
CITY			STATE			SERVICE CR	EW 🧠	the	Tolow 1	El yes	4.	
AUTHORIZED I	3Y					JOB TYPE:	'ww	TOP	off			
EQUIPMEN	T#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED 12-01	DAT	E AM TIN	ΛE
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3790G	95	7	**************************************	Å		*		START OPE	RATION		AM PM	15
~ 0 / = 0								FINISH OPE	RATION		AM PM 24	5
								RELEASED			AM 8	17
							NELL	-30				
products, and/or si become a part of t	upplies in his contra	act witho	Il of and only those terms and ut the written consent of an of	ficer of Basic Er	nergy Se	rvices LP.	S	GIGNED:(WELL OWN	ER, OPERATOR, O	CONTR	RACTOR OR AG	GENT)
REF. NO.			MATERIAL, EQUIPMENT	AND SERVIC	ES US	ED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	T.	
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THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE



Customer	OTO	75 M	29	94	above.	ease No.		а при вина <sup>в</sup> во			1 / 1 / 1 / m	Date		. 10.00	to a se	. 7	No.
Lease ELE	CTRIC	90	140	e	W	'ell #	eil	AND THE ST					12	-31	-13		
Field Order #	Station		9-4	_				Casing	Dej	pth		County	431	VARI	<		State
Type Job	ENW	7	OP	of	2				Formati	ion				Legal	Description	25	-16
PIPE	DATA	1	PERF	ORATI	NG	DATA		FLUID (	JSED			Т	REA	TMEN	RESU	ME	
Casing Size	Tubing Siz	ze S	hots/F	t			Ac	id		1	RATE PRESS ISIP						
Depth	Depth	F	rom		То		Pre	e Pad			Max				5 Min.		
Volume	Volume		rom		То		Pa	d		7	Min				10 Mir	٦.	
Max Press	Max Press		rom		То					Avg				15 Mir	n.		
Well Connectio	n Annulus V	'ol	rom		То						HHP Use	ed			Annul	us Pre	ssure
Plug Depth	Packer De	onth	rom		То		Flu	ısh			Gas Volu	me			Total L	oad	
Customer Rep	resentative					Station	Mar	nager	AUE S	cop	+	Treat	er 2	bent -	6/1-	_	
Service Units	37900	1988	9	1984	3	7793	9	19918									
Driver Names	inthe		dan			Pin			1					a suppli			
Time	Casing Pressure	Tub Pres	oing	Bbls.	Pum	ped		Rate			1 Tan 1 Me		Serv	ice Log			
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						13.50			Top off Sanface								
7:05									1201	0	60'	=NC					
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PAGE	CTT NO	INVOICE DATE
1 of 1	1008764	01/09/2014

#### INVOICE NUMBER

## 1718 - 91380840

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Electric Guitar

LOCATION

COUNTY

Edwards

STATE

T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB #	JOB # EQUIPMENT # PURCHAS				TERMS	DUE DATE
40679330	20920				Net - 30 days	02/08/2014
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates	: 01/05/2014 to 01/05	5/2014				
0040679330						
	64-TANG 2000	MORCIAN L. ARE FELS				
en till over	801.0	5/2014	0.0		37 X	
Cement 5 1/2" Long	nt-New Well Casing/Pi 01/0	5/2014	r I'm		COL LOSING	
Cement 5 1/2 Long		OTHER COERES POIT	ENCE I	-	and a second contract and contr	
AA2 Cement			250.00	EA	11.05	2,762.3
C-41P			47.00	EA	2.60	122.1
Salt			1,254.00	EA	0.32	407.5
Cement Friction Red	ucer		71.00	EA	3.90	276.8
FLA-322			118.00	EA	4.87	575.2
Super Flush			500.00	EA	1.59	796.2
Gilsonite			1,250.00	EA	0.44	544.3
"Auto Fill Float Shoe	5 1/2"" (Blue)"		1.00	EA	233.99	233
"Latch Down Plug 8	k Baffle, 5 1/2"" (Elu		1.00	EA	259.99	259
"Turbolizer, 5 1/2""	(Blue)"		8.00	EA	71.50	571
"5 1/2"" Basket (Blu	ie)"		2.00	EA	188.49	376
"Unit Mileage Chg (F	PU, cars one way)"	1 11 m 2 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3 m 3	30.00	MI	2.76	82
Heavy Equipment Mi	-		60.00	MI	4.55	272
"Proppant & Bulk De	l. Chgs., per ton mil		353.00	EA	1.04	367
Depth Charge; 4001	'-5000'		1.00	EA	1,637.91	1,637
Blending & Mixing S	ervice Charge		250.00	BAG	0.91	227
Plug Container Util.	Chg.		1.00	EA	162.49	162
"Service Supervisor,	first 8 hrs on loc.		1.00	EA	113.74	113
			¥ 49.0			
uto Fill Float Siros					503 88	
100.00						
			10.00	0.7		
			148.0			
Comment Filogram from	poset		1.1708	87		
			1504.41	, F7, 2,	014	
2417			110	10.7	2.57	
AA2 Coment			SECTO	EV	11.01	2,782,8
PLEASE REMIT		OTHER CORRESPONI	DENCE TO	):		
DACTO PARESON		T EMEDOV CEDUTOR	י ד ד		SUB TOTAL	9,792.
BASIC ENERGY PO BOX 841903		C ENERGY SERVICES CHERRY ST, STE 21			TAX	392.
DALLAS, TX 752		WORTH, TX 76102		T 317.7	DICE TOTAL	10,184.



## FIELD SERVICE TICKET 1718 09695 A

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

	PRESSU	JRE PUM	PING & WIRELINE			DATE TICKET NO								
DATE OF JOB 01-0	05-1	4 1	DISTRICT PRATT	- ks	e in ee	NEW WELL	OLD   F	PROD INJ	J WDW	CL	JSTOMER RDER NO.:	7381		
CUSTOMER	70	570	-ENERGY	ens zi ektro en in tehnsetz		LEASE	CTRK	c - Du.	HAR	1	WELL NO.			
ADDRESS		terai ex Amely II.	ed usto o militari. 1977. – Militar Junio – Mercij	ned training But have enter		COUNTY EL	DWARE	15	STATE	KS	tus en en en en	100		
CITY		Mar Fe	STATE	SHO THE GARAGE		SERVICE CR	EW M	tal, Sa	Misan K	uem	W. P.FR	501		
AUTHORIZED B	Υ					JOB TYPE:	ww.	51/2 /	wistin		11			
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CAL	LED /	DATE		/IE		
33708-20	920	7	than a market say and an	Salay And India	Marie III	The state of the s	10 10 MeV	ARRIVED AT	ГЈОВ	ile su	AM 10.	30		
3,9000	166	-	Englishman to 100		e hie	recognition of the	Mar and	START OPE	RATION		AM CO	0		
-5/1/8/01		0	TOTAL SERVICE AND			HEROTE CHARGERY		FINISH OPE	RATION		CAM (DIO	J		
eregis to his way this		n hayd	ina se again ing 1910		4.55	ANTO SHI SHI		RELEASED AM 7.0						
	peins!		a reputation of the				VALUE	MILES FROM	M STATION TO	WELL	30	- 2		
products, and/or su become a part of th	pplies in	cludes all	execute this contract as an ag of and only those terms and o t the written consent of an offi	onditions appea	aring on	the front and back	of this do	cument. No addi		terms a	and/or conditions	s shall		
ITEM/PRICE REF. NO.		N	MATERIAL, EQUIPMENT	AND SERVICE	ES US	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	T		
c? 105	AA.	20	m+		A	yd adatae ana	sk	200	Cam Jeseph D		2,400			
CP105	A.A.	-20	mt	10 Lilberten	Digital 1	Wil-sta brought All	sk	50 -			184	0		
CC 105	0-4	1/6	Petchnon				15	47			627	40		
CC///	SAL CM-	7 0	2-1-01				16	1254.			426	0		
01120	215	1- 77	7 The Oloce		AND THE PARTY OF	razio di distribita	15	119	/		885 6	0		
00 201	Gile	Souls.	4.0		o de		16	1250	/ 600 a 10 al		837.	0		
F 1251	Mu	to 7	11 Shop		Fried St.	AN ON HER S	911	1	/ manufacture 2	12.	360	12		
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CF 1651	70	12 but.	20/	No. of the last of			SA	8 .			580 0			
CF 1901	BAS	kt	The State of Living	RESERVED TO S	Swell		54	2 -	of tourding off th		1.225			
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2100	pick	ym		Topical Committee of	male, a	Carrie Indiana	m,	30	THE STATE OF STATE OF		420 0	0		
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F 205	000	16 0	h de 400 -5	-2-2		all terminoperate	50	1			2,5200	1		
E 740	RA	Alm	my suco			an Variety and The	SK	250			3500	0		
CE 504	Mu	1 1/21	itaised Reste	l	te	in the spirit se	511	/	9.81.04 L. 1.6 L. 1		250 6	0		
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СНЕ	EMICAL	/ ACID DA	ATA:						SUB TO	DTAL	9,792	25		
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					MA	TERIALS	n jihale	%TA	X ON \$		tris opensu			
								7	hart to	DTAL				
SERVICE REPRESENTATIV	/E /	2/200	/ / / /			RIAL AND SER		DBY: Jank	1					

FIELD SERVICE ORDER NO.



# FIELD SERVICE TICKET 1718 09695 A

DATE TICKET NO

	FINEOOU	ne roivi	FING & WINCEINE					DATE	TICKET NO			
DATE OF JOB		ų i	DISTRICT / //-/			NEW O	OLD   I	PROD INJ	J WDW		JSTOMER RDER NO.:	
CUSTOMER	-	70	CALLY			LEASE 7	77.1	1 1 100	700	1	WELL NO.	
ADDRESS						COUNTY	LUPIN	75	STATE	KS.		
CITY			STATE			SERVICE CR	EW///	tol, Sa	Mise. K	uite /	Stork	50%
AUTHORIZED B	Y					JOB TYPE:	il.	Me lo	as State			
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED /	DAT	E AM TIN	ΛE
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19831-17	Mr Eur	-						START OPE	RATION		AM QC	
3488	6	-0					30.30	FINISH OPE	RATION		AM PM	j) :
		+						RELEASED			AM PM	7
* \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\								MILES FROM	M STATION TO	WELL		
products, and/or su	pplies ind	cludes all	execute this contract as an a of and only those terms and it the written consent of an of	conditions appe ficer of Basic Er	earing on nergy Se	the front and back rvices LP.	of this do	SIGNED: (WELL OWN	tional or substitute ER, OPERATOR,	CONT	and/or conditions	s shal
REF. NO.		N	MATERIAL, EQUIPMENT	AND SERVIC	ES US	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	T T
CK 105	HII	War.	a francisco				SV.	2000			3,400	*
F105	PA						1	1/7		4.2	850 6	
CC 105	C-4		Windows				10	19/10/1			188 1	1000
0 111	12 12 1 mg	- 4					16	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			426	10
00120	7/1	. 23	7 34 11360	and the second	The Market of the State of the		14	116			885 6	20
11 201	Gale		11				16	1250			837	90
T 1251	1/41	1 3	11 Show				511	1			360	00
7 607	LATE	The second	lovers Hy x lix	11/1 2	and the same		511	1 -			400	9
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re 154	لكون المنس	the 5	Vadi				M.	200-			1,225	2.
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( <u>L</u> 309	17 /		War I Karata				5/	/			175	10:4
		and the season of the season o							SUB TO	TAL		
ČHE	EMICAL	ACID D	ATA:			7 Page			306 10	Kal	1979E	
The state of the s					SEF	RVICE & EQUIP	MENT	%TA	X ON \$			1 7 m
					MA	TERIALS		%TA	X ON \$			Will
47 All 16 2 1 1 2 2								7	A TO	OTAL		Table
									1-3			

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



	00		Service and Conflict	The State State State	Section 2								a remain	
Customer	070-	ENERG	4	Lease No.					Date					
Lease Eigld Order	CARIC	Gusto	AR	Well #	i bayy	the of st	hetju v	Yun av	eriya etcisi.	01	- 05	-14		
Field Order #	Station	PRAH.	KI			Casing	2	Depth		County	OWAK	205	Stat	
Type Job	NW =	olly for	arstay				For	mation		6 F F	Lega	al Description	5-10	6
	E DATA	/	FORATIN	IG DATA		FLUID	USED			TF	REATMEN	NT RESUM	ΛE	
Casing Size	Tubing Si	ze Shots/F	-t		Acid	The state of the s	The same of			RATE	PRESS	ISIP		
Depthy 53	Depth	From	Т	0	Pre	Pad			Max			5 Min.		
Volumez	Volume	From	T		Pad	177			Min			10 Min		
Max Press	Max Pres	s From	To	0	Frac	Frac Av						15 Min		
Well Connection	on Annulus \	/ol. From	Т	0				HHP Used				Annulu	ıs Pressu	ire
Plug Depth	Packer De	From	To	0	Flus	sh			Gas Volu	ume		Total L	oad	
Customer Rep	tomer Representative + elly MAdken			Station	n Mana	ager DA	UE S	cot	4	Treate	Robert.	Sulliva	m	etal.
Service Units	37900	33708	20920	19831	/ /	9862	3758	14					1	V.
Driver Names	Sulliva	Kuen	Cap	Pier	Soi	) to resure t	Meto	al						
Time	Casing Pressure	Tubing Pressure	Bbls. P	umped	ı	Rate	gti o		ista e a		Service Log	Market Service	City of the	
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3:00 AM	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		es lym				TR	ucks	011	pc -	Soty	medy		
			Service Control							#	/			
							Kui	) -	51/2	15.5	esc.			
	Kind and						BASE:	+1,1	15.0	N+ 5,	7,10,1	7,20,2	5, 30,	35
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3:45						•	400	ok le	y cik					
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5:10	200	)	5	0	4	4.5	10 /x				-	10 15,01		0 0
5:24					•		CMI		420	Shut	down	WASH	LING	, Punf.
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5:45	400		10			3.5	11	12/	1		2012 No. 102			
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2	19.39				1						(	/		



	TANZOTCE MIT	
1 of 1	1008764	01/02/2014
PAGE	CTT NO	INVOICE DATE

#### INVOICE NUMBER 1718 - 91376277

Pratt (620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

L SPRING

TX US 77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Electric Guitar

1

LOCATION

COUNTY

Edwards

STATE KS

T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB #	EQUIPMENT #	PURCHASE ORDER N	10.		TERMS	DUE DATE		
40677122	19905				Net - 30 days	02/01/2014		
		QTY	T	U of M	UNIT PRICE	INVOICE AMOUNT		
For Service Dates	: 12/31/2013 to 12/3	1/2013						
0040677122								
				. 556				
171808892A Ceme	nt-New Well Casing/Pi 12/3	1/2013		1	30872	n nini		
Cement 8 5/8 Surfac		OTHER CORRESPONDENCY	r Too		BUR MOTEL	5, 272.7		
60/40 POZ	The Control of the Co	Carrier and different control of a post-order of the control desired and the control of the cont		ĒΑ	8.40	2,309.7		
Celloflake		5 1 2		ĒΑ	2.59	178.69		
Calcium Chloride		71	1.00 E	ĒΑ	0.73	522.53		
"Wooden Cmt Plug,			1.00 E	ĒΑ	111.99	111.		
"Unit Mileage Chg (P				ΜI	2.97	89.		
Heavy Equipment Mi				MI	4.90	293		
"Proppant & Bulk De				EΑ	1.12	398		
Depth Charge; 0-500				EA .	699.92	699		
Blending & Mixing Se Plug Container Util. (				BAG EA	0.98 174.98	269.		
"Service Supervisor,			1	EA	122.49	174. 122.		
			1 2	1	0.00			
Depth Charge; 0-500			177 E	N'	638.02			
		1 to	ar.vi	4	-3.19			
			6 C	64				
"Unit I fleedge Cing (9			3/ DX - 7	GI -	0.00			
"Noorker Cint Plag,	C EVENE			7	141.00	111		
Coloffette Chlorida			andi L		0.77			
60/40 POZ		27.		V.	8.40 2.59			
PLEASE REMIT		OTHER CORRESPONDENCE	E TO:					
BASIC ENERGY		C ENERGY SERVICES, LP			SUB TOTAL	5,171.		
PO BOX 841903	801	CHERRY ST, STE 2100			TAX	215.2		
DALLAS,TX 752		WORTH, TX 76102		INV	DICE TOTAL	5,386		



### FIELD SERVICE TICKET 1718 08892 A

P		MPING & WIRELINE	none 020-072	2-1201			DATE	TICKET NO		ELWANT P	
DATE OF Z-	31-13	DISTRICT PRAT	1/1/5	Street Street	NEW WELL	OLD F	ROD INJ	WDW	□ CL OF	JSTOMER RDER NO.:	
CUSTOMER 7	670	ENERGY	to the second		LEASE EL	ECT	RIC G	UITAR		WELL NO.	
ADDRESS	a Artany, kao i Ny samana m	mady marketta policies — (12) 2 part — Joseph States — dec	ingstad bedelub Orbital beskylt S	reu al al raio sas	COUNTY	EDU	MRDS	STATE	45		
CITY	rom eninali a Rous er is la re	STATE			SERVICE CR	REW /	GE	D, DA	26	- 1980 B/ B	
AUTHORIZED BY		one or production of	o workse and		JOB TYPE:	en	101-5	URFA	É	17251	
EQUIPMENT#	# HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL	LED /7-	DATE	AM TIM	30
19907	7	10959	1/2	1,78,252	el bereigne de	36 (10.0)	ARRIVED AT	JOB	1	AM OG	00
77/21	1 1/	17918	10				START OPE	RATION		AM PM/0/	5
19905	2 /7			September 19			FINISH OPE	RATION	1	AM PM	15
11100		o you to Parket and Parket	DE DATE BEID	PAGEN	MODERN BY		RELEASED	to section a		AM PM	30
description of significant	1			alki essa		HARRIE	MILES FROM	M STATION TO V	WELL	30	HARRIE
products, and/or sup become a part of this	plies includes a	o execute this contract as a all of and only those terms a put the written consent of an MATERIAL, EQUIPMEN	nd conditions app officer of Basic E	earing on t Energy Ser	the front and back vices LP.	k of this do	IGNED:	ER, OPERATOR, C	CONTE	and/or conditions	s shal
REF. NO.	101	MATERIAL, EQUIT MET	AND SERVICE	OLO 001		CI	25	ONITTHIO		2700	
01105	6/4	O FOC		- 0		JC.	611	ally Be Couples	7 5	2500.	CH
CCIOT	CEL	1 FI MILE			Printe	16	109	Carterial out out		255	30
CC109	CA	crum c	HOR	FDE	- Contract	16,	711			746	5
QF/53	82/	18 WOOD	Pul	2		A.	1			160.	0
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CG 240	1316	WEINE	MAR	68		SIL	275			385,	04
CE 504	tu	6 COWT	HINE	n	A Tradat euro 3 p	EA	1	all as emiliar	BI	250,	60
5003	SEN	VICE SU	PERU	1501	2	E14.	1			175.	0
	The second	processing Montes	one is less histo	n ny ansi			and energy ha	COMMENT OF SOME		Park to the	
	schen west. 10 neview de	contract a superior									
and the second		real severes real a					- 100 mg 100	CURTO	TAL		
CHE	MICAL / ACID	DATA:	E SECTION A				and the	SUB TO	TAL	5171.	7
Name and all all			e de Calopialo An esta calopialo		VICE & EQUIF	PMENT		XON\$ (N)		A Mills of Charles	
			g delet setty	MAT	ERIALS	a. Vincel	%TA	XON\$	AST	Harris Star	LO TO
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SERVICE REPRESENTATIVI	E /5.0	GORD LEY			RIAL AND SER		рву: 1/	roll /	Pu	D	

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



### FIELD SERVICE TICKET 1718 08892 A

- F	PRESSU	RE PUMI	PING & WIRELINE					DATE	TICKET NO		
DATE OF JOB	3/	/3° t	DISTRICT /2/11	J's		NEW C	OLD □ F	ROD INJ	□ WDW □	CUSTOMER ORDER NO.:	
CUSTOMER	107	00	Due Lay			LEASE EL	=07	RICG	UIMAR	WELL NO.	1
ADDRESS						COUNTY	504	ARASS	STATE	5	
CITY			STATE			SERVICE CR	EW /	La te	P. 13/12	Later .	
AUTHORIZED B	Υ					JOB TYPE:	Cn	W-5	LIKTE	and the second s	
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CALL	ED /7 D	ATE AM TI	ME
1976	1		10937	1/7	- francis	+	100	ARRIVED AT	JOB	AM C	00
7718	1	11	11118	10				START OPE	RATION	AM/C/	5
19905		17						FINISH OPE	RATION	AM/C4	1)
								RELEASED		AM //	30
								MILES FROM	M STATION TO WE	H 36	
products, and/or sup become a part of th	pplies in	cludes all act withou	execute this contract as an ag of and only those terms and o t the written consent of an off	conditions ap icer of Basic	opearing or Energy Se	n the front and back ervices LP.	of this do	SIGNED:(WELL OWNE	ional or substitute terr	ns and/or condition	GENT)
ITEM/PRICE REF. NO.			MATERIAL, EQUIPMENT	AND SERV	/ICES US	SED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	T.
C1763	6	14	0. 202				SC.	2-77		2300	6.4
00107	14		12 141				1/2	19		255	3
11111111	/1	July 1	ETHER CH	126 0	ZZV		11	111		706	15
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06240	13	200		1/1/2	1 to E		SIL	275		385	104
	4									-	
(15 DUG	1	41	Le Con Th	DVE	22_	And the second s	131	1		120	160
5005	52	-181	Jack Shij	ak e	1636	<u> </u>	434	-/-		1/2	10
					Ara						
	THE STATE OF							2.00			
							Service Services		SUB TOTA	L	
CHE	EMICAL	/ ACID D	ATA:							5/7/	. 7
					2 -	RVICE & EQUIP	PMENT	Control of the Contro	X ON \$		26
					MA	TERIALS		%1A)	X ON \$ TOTA		
									TOTA		
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SERVICE REPRESENTATIV	/E /	6.				RIAL AND SER'		D BY:	2 30 1		



Customer	5010	FNF	Lease No.	z java zra artenici	<mark>ita sanan arabahan</mark> Marabahan meripat	Date	and contract to a	ing Jawasi	te pare peregal
Lease FL	ECTRI	26	Well# A	R#1	Soverna de la companya de la company	1	2-31-	-13	nte de la contra de La contra de la cont
Field Order #	Station	PRAT	T. K.S	Casing	Depth 323	County	Durk	405	State 1/5
Type Job	CNW.	- 500	RFIRE		Formation	328	Legal Des	cription	6-25-16
PIPE	DATA	PERFC	RATING DATA	FLUID U	JSED	TRI	EATMENT R	ESUME	
Casing Size	Tubing Size	Shots/Ft		Acid		RATE P	RESS	ISIP	
Depth 3	Depth	From	То	Pre Pad	Max			5 Min.	
Volume	Volume	From	То	Pad	Min			10 Min.	
Max Press	Max Press	From	То	Frac	Avg			15 Min.	1
Well Connectio	n Annulus Vol.	From	То		HHP	Used		Annulus F	ressure
Plug Depth	Packer Depth		То	Flush	Gas \	/olume		Total Load	i i
Customer Rep	resentative	-Mr.	54 Station	Manager	SVAN	Treater	GOR	suc	=4
Service Units	19907	7	77686-	19905	709	359-1	19918		. Kar
Driver Names	MS		E	20	E company a law or	MA	F	RECORDS	
Time		Tubing ressure	Bbls. Pumped	Rate	articles and company	S	ervice Log		ynders leder K
1600	SATE LET THE THE				on le	0897	LOW		
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	No.				Kuw 3	89 8	5/8/	1050	? -7 1/5
			C. Artenia		SET 8	278 14	323	3/	
7 3 5 4 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1		in shorts in	200 37(11) (1	WOOD FOR OUR BE	BRO	mc C.	SME		
					MIZX	Can	EW/		
						111	42		
195	200		59	6	77551	60/4	0102	4	10 10
					2/162	5% (10	1/41	(6)	MALLE
					- 0	0/1	- 02 5	7	
					SIDE	- 0/4	0/10	110	
	0		6		F-12	1			
	0		0	6	SIATE	1015	>1·	Marie Company	
110015	7-12		19		8)	1 1/1	520/11/		
1045	200	3, 3, 3, 3,	//	6	Mil	5 De	mp		
American towns			er ( as)		Ane	14/11	Nessen	= 57	20-1
and the second	3 (Lance (12) (13) (13)		STATE OF STREET		CHE 1	1 ph/ (	Jamos	1/10	1/2/
						NO THE		100	
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1/20					102/	Durch	55 -	1	20
10244	NF Hiway	61 • P.0	O Box 8613	Pratt KS.6	7124-8613 • (	620) 672 1	201 • Fax	(620)	579-5292