

PAGE	CUST NO	INVOICE DATE
1 of 1	1008764	01/27/2014
	TNVOICE NUM	BER

1718 - 91396247

Pratt

(620) 672-1201

B TOTO ENERGY LLC

I 25815 OAK RIDGE DRIVE

_ SPRING

TX US

77380

Т o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Cuddl With Me

1

LOCATION B

COUNTY

Edwards

KS

STATE

T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40685807	20920				Net - 30 days	02/26/2014
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
T Comina Doto	s: 01/22/2014 to 01	122/2011				
or Service Dates	5. 01/22/2014 10 01	12212017			, ,	
0040685807		-				1
704000007						
						8 1
171809784A Ceme	ent-New Well Casing/Pi 0	1/22/2014				
Cement 5 1/2" Long	gstring				AN E MAN WITH THE STATE OF THE	
	A CONTRACTOR OF THE PROPERTY O					
AA2 Cement			250.00		11.39	
C-41P			47.00		2.68	
Salt			1,254.00		0.33	
Cement Friction Red	ducer		71.00		4.02	
FLA-322			118.00		5.02	
Super Flush			500.00		1.64 0.45	
Gilsonite		1	1,250.00		241.19	
"Auto Fill Float Sho			1.00 1.00		267.99	
	& Baffle, 5 1/2"" (Blu		8.00		73.70	
"Turbolizer, 5 1/2"			2.00		194.29	1,000
"5 1/2"" Basket (Bl		1	30.00		2.85	Probato de 19
"Unit Mileage Chg (60.00		4.69	
Heavy Equipment N			353.00		1.07	
	el. Chgs., per ton mil		1.00		1,688.31	
Depth Charge; 400 Blending & Mixing S			250.00		0.94	
Plug Container Util.	The state of the s		1.00		167.49	167.4
"Service Supervisor			1.00		117.24	117.2
del vice daper visor	, 11100 0111001		. 27			* !
Ø.,			-		~	
3					× 2	
					1	3
					4.7	¥ 8
					x 1	\$1277
Notice Art			1		# A. C.	

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

DALLAS, TX 75284-1903

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

SUB TOTAL

10,093.55

TAX INVOICE TOTAL

404.22 10,497.77



	and the second of the second o	
PAGE	ON T	INVOICE DATE
1 of 1	1008764	01/20/2014

INVOICE NUMBER

1717 - 91388593

Edwards

Liberal

(620) 624-2277

B TOTO ENERGY LLC

I 25815 OAK RIDGE DRIVE

_ SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Cuddle with Me #1

LOCATION

T

COUNTY

KS

STATE JOB DESCRIPTION

Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40683126	19843				Net - 30 days	02/19/2014
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Date	s: 01/16/2014 to	01/16/2014				
0040683126						
			18 a 1	1 ⁷ d		
171704205A Cen	nent-New Well Casing/	Pi 01/16/2014				
8 5/8" Surface						
60/40 POZ			330.00	EA	8.40	2,772.00
Premium/Common			75.00	EA	11.20	840.00
Premium/Common			100.00	EA	11.20	1,120.00
Celloflake			83.00	EA	2.59	214.97
Calcium Chloride			994.00	EA	0.74	730.59
"Wooden Cmt Plug	50		1.00	EA	112.00	112.0
"Cement Basket, 8	3 5/8"		1.00	EA	220.50	220.5
	(PU, cars one way)"		30.00	MI	2.98	89.2
Heavy Equipment			90.00	МІ	4.90	441.0
	Del. Chgs., per ton mi	1	673.50	EA	1.12	754.3
Depth Charge; 0-5			1.00	EA	700.00	700.0
Blending & Mixing			505.00	BAG	0.98	494.9
High Head Charge			1.00	EA	210.00	210.0
Plug Container Util			1.00	EA	175.00	175.0
"Service Superviso	r, first 8 hrs on loc.		1.00	EA	122.50	122.5
			* *, *	91 (
		1.5				
				= -		

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

SUB TOTAL TAX

8,997.03 405.95

INVOICE TOTAL

9,402.98



1700 S. Country Estates Rd. Liberal, Kansas 67905 Phone 620-624-2277

FIELD SERVICE TICKET 1717

04205 A

	PRESSURE PUMP	PING & WIRELINE					DATE	TICKET NO	Bastonis carectos cines				
DATE OF JOB	6-14	DISTRICT 1717		NEW WELL	OLD	LL□ F	PROD INJ	□ WDW □	CUSTOMER ORDER NO.:				
CUSTOMER T	oto En	ergy		LEASE C	LEASE Cybblewithme 1 WELL NO.								
ADDRESS	Series Secretaria	7 /		하는 항상 다른 사람들은 그리고 있다면 하는데	COUNTY Edwards STATE KS								
CITY		STATE		SERVICE CF	REW	v Su	IAN Edn	Mundo Greg					
AUTHORIZED B	y Serry	Bennett 3	TRB	JOB TYPE:	2	2-4		face					
EQUIPMENT	THE RESERVE OF THE PERSON NAMED IN	EQUIPMENT#	HRS	EQUIPMENT#	H	IRS	TRUCK CALL	No. 6 and the contract of the	TE AM 17	IME 60			
19889	12	Control of the contro	5			1.000	ARRIVED AT	JOB 1-16-14		200			
19843	1/						START OPER		₹ 3:0	145 7 10 10 10 10 10 10 10 10			
19959					i log	1975.(13 1977.199	FINISH OPER	RATION	₩ 2.4	11.00			
19960 39878	484 m. je kode vez je						RELEASED		£ 3:4				
3(8/6							MILES FROM	1 STATION TO WE					
ITEM/PRICE		t the written consent of an off						ER, OPERATOR, CON	1				
REF. NO.	parties of a broad state of the collection	MATERIAL, EQUIPMENT	AND SERVICE	S USED	Ī	UNIT	QUANTITY	UNIT PRICE	\$ AMOU				
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cflooc	Common				45	11	75		1200				
(0107	Celloft	a Chloride				16	83		307				
cf153		Plug 8518		L	7	<u>e</u> 9	994	Manager of the transfer of the	160	60			
cf1903	85/8 B	vasket			100	ea	1		3/5	Colored Total Season			
6100		leage Pickup				mi	30		127	the state of the s			
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5063	Plug Con	apervisor			- 0	A STATE OF THE	,		175	_			
C1503	High Head C					ea ea	1		300	00			
	ung-wesas												
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				SERVICE & EQUII	PME	=IN I		CON\$					
				MATERIALO			/01A/	TOTAL	La Carrier de la Carrier de				
									2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



Cement Report

Customor	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	l, Kansas		Lease No.			In	100000	/				
Customer	Oto E		LIC	Well #			Service I	1-1	6-14				
	4bbl Wi												
	5/8	Depth 3	37'	County	wards		State	dwards,	K5				
Job Type	2-47		Formation Sur	face P.).e	Legal Descrip	tion Sec	33-T-	25-R-16				
		Pipe I				Perforati	ng Data	a (Cement Data				
Casing size	337 '	8518	Tubing Size			Shot	s/Ft	Lead Den 14. 8					
Depth 3	17'		Depth		From		То	3	3305ks vield 1.21				
Volume	19.78		Volume		From		То		gdslc 5.18 Tail in				
Max Press	11.7.0		Max Press		From		То	1					
Well Connec	tion		Annulus Vol.		From		То		1"1005K5				
Plug Depth			Packer Depth		From		То						
Time	Casing Pressure	Tubing Pressure	Bbls. Pumbed	Rate			S	Service Log					
1200					lon	1 location	7						
12:30					Saf	location Lympeting	& Roa.	P					
						,	,						
3:15	1000		1		Prin	eup P	siTes	+					
3:20	50		71	5.0		+lead (
3:48	0					+ Down			25				
4:00				1		Plug	· · · · · · · · · · · · · · · · · · ·						
4:05			1		Was								
4:10			19	3.0	ST	of Dis	Place	mont	•				
4:15				10/	The Particular Control of Street, or other Periods	ut Dow	h	_/*(60.)					
4770				1		re Plug		or she	.t in				
1110			+		Teat	re riug	Contain	re orio	<i>u n</i>				
7'71			23	1.0	114		0	imel-					
7:30			1	110	66	Casing 1	гчмр	1003KS					
7:45				1	1390	17 Ubwh							
				-	+								
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					+								
		- 1 ₂ - 1 ₂ - 1			-								
					<u></u>								
Service Unit	\$ 398	18	19889	19843		19959		19960)				
Driver Name			Edmurdo			Grea							

Terry Madden
Customer Representative

Derry Benne H Station Manager

<u>JUANOrtiz</u>



1 of 1	1008764	01/17/2014
PAGE	CTT NO	INVOICE DATE

INVOICE NUMBER

1718 - 91386710

Pratt

(620) 672-1201

B TOTO ENERGY LLC

1 25815 OAK RIDGE DRIVE

_ SPRING

TX US

77380

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Cuddl With Me 1

LOCATION

В COUNTY

Edwards

KS

S STATE

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40682065	19843			Net - 30 days	02/16/2014
For Service Dates	s: 01/15/2014 to 01/1	QTY 5/2014	U of M	UNIT PRICE	INVOICE AMOUNT
040682065	01, 10,201110 01,1	5,25			
THEMES IN ME				o com Nozane Ned	
171809778A Ceme	ent-New Well Casing/Pi 01/1	5/2014		1.27	
Cement 13 3/8" Co	nductor REM.	OTHER CORPERSONDERCE !		CARL LONDON	2,503,8
Common Cement	Many Trian or 10 of the Arthur Archael Control (Archael Archael Archael Archael Archael Archael Archael Archael	85.00	EA	11.20	952.00
Celloflake		22.00		2.59	
Calcium Chloride		240.00		0.74	
"Unit Mileage Chg (30.00		2.98	
Heavy Equipment M		60.00		4.90	
	el. Chgs., per ton mil	120.00		1.12	
Depth Charge; 0-50		1.00		700.00 0.98	
Blending & Mixing S "Service Supervisor		85.00 1.00		122.50	
"Christia State Man	, tirst 8 brs on lon.	100	- 12×2-	122,50	122.
		Land of Special	774		
				200	
	in my artified, it is usig		2.37		
		80101	Wit	0C'V	
"Left Wilesge Cha	PL GRIS CRO WAY	30.0/	14	2,35	1.07
		1,000,000	14.0	0,74	
Conjusion Deniant Cultoffalse		50.00		2,89	
	TO	OWNED GODDEGDONDENGE F	10	11.20	885 00
PLEASE REMIT		OTHER CORRESPONDENCE T	U:	SUB TOTAL	2,608.8
BASIC ENERGY	SERVICES, LP BASI	C ENERGY SERVICES, LP			
PO BOX 84190:	2 001	CHERRY ST, STE 2100		TAX	84.7



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

FIELD SERVICE TICKET 1718 09778 A

DATE TICKET NO

								DATE	HCKET NO				
DATE OF JOB 01 -1	15-1	4	DISTRICT PRATT	KS		NEW WELL	WELL	PROD INJ	WDW		USTOMER RDER NO.:	T OF	
CUSTOMER -	TO	10	-ENERGY		ya carida ya Mara bosta	LEASE Cu	0060	with or	25	1	WELL NO.		
ADDRESS			The second second second				COUNTY EDWARDS STATE KS						
CITY	error tr Lataus ir	14 72 118	STATE				SERVICE CREWSULL, EDAMAS, HAMS,						
AUTHORIZED B	BY					JOB TYPE:	CNU	1 133/4	Par No	1 1	700		
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CAL	LED 01-15	DAT	E AM TIN		
19889-198		20	mi.				N Dis	ARRIVED AT		1	AM / O		
19960-2101	10	20	mi'					START OPE	RATION		AM 1:4	10	
3/900		TEL TH				December 2		FINISH OPE	RATION)	AM 2:	0	
Carrier to purint like	An Imaga	177 S 2110	me de agron bes - 20	Daniel St	CHEAR THE	AND CHARLES AND Mark Pilker Bland		RELEASED	/	/	AM 2.3	0	
								MILES FROM	M STATION TO	WELL			
products, and/or su become a part of th	ipplies inc	ludes all	execute this contract as an of and only those terms and the written consent of an o	d conditions ap	ppearing or	the front and back	k of this do	cument. No addi	ledges that this continuation of substitute ER, OPERATOR,	terms	and/or conditions	s shall	
ITEM/PRICE REF. NO.		N	MATERIAL, EQUIPMENT	AND SER	VICES US	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	T	
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CC 102	Cell	FAKE				get at reduce to	16	22			8/	40	
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Love.	Bay se	m fi	Alegia of Consider Cons	t annes day	e fortiers			- Jo-4750 (850)	Paragonia de				
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transmitted	B.A. of	West Ca	Designation of yorker				-				- American		
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SERVICE REPRESENTATIV	VE I	2/	1/11			RIAL AND SER'STOMER AND R		DBY: 0	11		1/2		
	10	PHI	follow.		2, 300			17/13	OR CONTRACTO	ROR	AGENT)	11761	

FIELD SERVICE ORDER NO.



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

FIELD SERVICE TICKET 1718 03778 A

DATE TICKET NO.

JOB JOB	JOB DISTRICT									PROD IN	J WDW	0	RDER NO.:			
OUGTOMED	-		- 20					LEASE	126	11×1 1	W.	1	WELL NO.			
ADDRESS									DUMA		STATE	K				
CITY				STATE				SERVICE CREW ALL LA LA LA								
AUTHORIZED B	Y			×				JOB TYPE:	cer	1 13/1	Par Ne	107	700			
EQUIPMENT	T#	HRS	E	QUIPMEN	NT#	HRS	EQ	UIPMENT#	HRS	TRUCK CALLED DATE AM TIME						
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products, and/or su	pplies in	orized to cludes all	execute to	his contrac	t as an ag	ent of the	customer. appearing o	As such, the unden the front and ba	ersigned agr ck of this do	ees and acknow cument. No add	ledges that this co itional or substitute	terms	and/or conditions	s shall		
ITEM/PRICE		Ň	MATERIA	AL. EQUI	PMENT A	SED	UNIT	QUANTITY	UNIT PRIC	 E	\$ AMOUN	IT				
HEF. NO.									at							
Cr N. T	CCI	100000	100	7			Secretari		17	7 7		1000	7.300	2/1		
0-100	12 /	# 1917 E	711	In	- A	40]			11	26/13			757	70		
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	ARRIVED AT JOB ARRIVED AT JOB START OPERATION ARRIVED AT JOB START OPERATION ARRIVED AT JOB MILES FROM STARTION TO WELL CONTRACT CONDITIONS: (The contract must be signed before the job is commerced or merchandise is delivered). The undersigned is earlives at the contract san a spent of the customer, As such, the undersigned agrees and acknowledges that this contract for services materials dudicts, and/or supplies includes all of and only throse terms and controllors as presently on the forth and text sock of this document. No additional to establishe terms and/or conditions that soons a part of this contract without the written consent of an officer of Base Energy Services 12. SIGNED. WELL OWNER, OPERATOR, CONTRACTOR OR AGENT MPRICE REF. No. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE S AMOUNT ARRIVED AT JOB SIGNED. JOB JOB JOB JOB CHEMICAL / ACID DATA: SERVICE & EQUIPMENT %TAX ON \$ TOTAL THE ABOVE MATERIAL, AND SERVICE															
. ILLD OLITVIOL	OLIDEL	. 140.														



TREATMENT REPORT

Customer	Customer TOTO -ENERGY					Lease No.						Date				
Lease	NE WI	The second	_	V	/ell#	defi		The Hone	teres extlemina		1-15	-14				
Field Order #	Station	7 1116					Casing	Dept	th	County	OWARD		State			
Type Job	13.	3/8 Con	Muck	n				Formation	n			Description	16			
	DATA		RFORA		DATA	FLUID USED			TREATMENT RESUME							
Casing Size	Tubing Siz	e Shots	s/Ft			Acid				RATE PI	RESS	SS ISIP				
Depth	Depth	From		То		Pre	e Pad		Max			5 Min.				
Volume	Volume	From		То	. 1. 1944	Pa	d		Min			10 Min.				
Max Press	Max Press			То	Frac				Avg			15 Min.				
Well Connection	Annulus Vo			То					HHP Use	d		Annulus F	Pressure			
Plug Depth	Packer De			То		Flu	ish		Gas Volu			Total Load	d			
Customer Repre	Sustomer Representative				Station	n Mar	nager OAUE	Scott		Treater	Robert	fille	-			
	37900	19889	1984	13	1984	60	21010									
Driver Names	illio	EDM	ANDE	2	HI	4 mb	y	i minimizaro	The said of				5-11 (13-17) 25-11 (13-17)			
Time	Casing Pressure	Tubing Pressure	Bbl	s. Pum	ped		Rate			S	ervice Log	The state of the				
1:00								50 bc	SUFT,	neels	Grand Hotels	t prijas iki iki Zijaslava kultos				
			58 180 60				115.00			/						
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		Sets See									Landa Torre					
and the responden	i na so	gij to da			- 30		Section of the section of	one analys								
7:15		Silver South						CASINO	DN B	Homo						
1.30								Hook	lu' c	inc.						
1:40						16	4.57	5T C.	m+ 8	5 sk con	mnow 3	% cc 1/4 c	F			
• 100				18	3		/	mt m.	exol s	5+ 10.5						
2:00			169	5				Phy L	2007							
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