



PAGE 1 of 1	CUST # 1008764	YARD # 1718	INVOICE DATE 10/20/2014
<b>INVOICE NUMBER</b> <b>91625928</b>			

Pratt (620) 672-1201  
 B TOTO ENERGY LLC  
 I 25815 OAK RIDGE DRIVE  
 L SPRING  
 L TX US 77380  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Acoustic Guitar 16-1  
 O LOCATION  
 B COUNTY Edwards  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40778194	27463		Net - 30 days	11/19/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/16/2014 to 10/16/2014</i>				
0040778194				
171811389A Cement-New Well Casing/Pi 10/16/2014				
Cement 13 3/8 Conductor				
Common Cement	100.00	EA	11.68	1,168.01 T
Celloflake	25.00	EA	2.70	67.52 T
Calcium Chloride	282.00	EA	0.77	216.15 T
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	3.29	98.55
Heavy Equipment Mileage	60.00	MI	5.48	328.50
"Proppant & Bulk Del. Chgs., per ton mil	141.00	EA	1.82	257.32
Depth Charge; 0-500'	1.00	EA	730.00	730.00
Blending & Mixing Service Charge	100.00	BAG	1.02	102.20
"Service Supervisor, first 8 hrs on loc.	1.00	EA	127.75	127.75

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>3,096.00</b>
<b>BASIC ENERGY SERVICES,LP</b>	<b>BASIC ENERGY SERVICES,LP</b>	<b>TAX</b>	<b>103.80</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>3,199.80</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		

















PAGE 1 of 1	CUST # 1008764	YARD # 1718	INVOICE DATE 10/21/2014
<b>INVOICE NUMBER</b> <b>91627377</b>			

**Pratt** (620) 672-1201  
 B TOTO ENERGY LLC  
 I 25815 OAK RIDGE DRIVE  
 L SPRING  
 L TX US 77380  
 T  
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** Acoustic Guitar 16-1  
 O  
 B **LOCATION**  
 COUNTY Edwards  
 S **STATE** KS  
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi  
 T **JOB CONTACT**  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40778568	27463		Net - 30 days	11/20/2014

**For Service Dates: 10/17/2014 to 10/17/2014**

0040778568

171811390A Cement-New Well Casing/Pi 10/17/2014  
 Cement 8 5/8" Surface

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
60/40 POZ	340.00	EA	8.76	2,978.01 T
Celloflake	85.00	EA	2.70	229.55 T
Calcium Chloride	879.00	EA	0.77	673.66 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	116.78	116.78
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	3.28	98.54
Heavy Equipment Mileage	60.00	MI	5.47	328.45
"Proppant & Bulk Del. Chgs., per ton mil	440.00	EA	1.82	802.89
Depth Charge; 0-500'	1.00	EA	729.90	729.90
Blending & Mixing Service Charge	340.00	BAG	1.02	347.43
Plug Container Util. Chg.	1.00	EA	182.47	182.47
"Service Supervisor, first 8 hrs on loc.	1.00	EA	127.73	127.73

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>6,615.41</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>277.51</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>6,892.92</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		









**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 11390 A

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

DATE OF JOB: 11-19-14		DISTRICT: T1111		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: TCT Energy, LLC				LEASE: Acoustic Buzzer				WELL NO.:							
ADDRESS:				COUNTY: EDWARDS				STATE: KS							
CITY:				STATE:				SERVICE CREW: Josh Gibson, Tom							
AUTHORIZED BY:				JOB TYPE: COM 5% 510340											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
2463							11-19-14			8:00					
1990-19510										9:00					
243										1:00					
										14:15					
										15:00					
										30					

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
CE 103	6040 102	SBS	340		4,050 00
CE 102	Collu Flab	10	35		314 50
CE 709	Calcium Chloride	10	379		922 95
CE 153	Wooden Cement Plug 5%	24	1		160 00
E 100	Unit Mileage charge - Pickups, small Van	mi	30		135 00
E 101	Heavy Equipment mileage	mi	60		450 00
E 113	Pumpout and Bulk Delivery Charge	TM	440		1,098 75
CE 200	Depth Charge @ 500'	400	1		1,000 00
CE 240	Acoustic mix service charge	SBS	340		476 00
CE 504	Plug Containers Utilization Charge	JTB	1		250 00
S 662	Surfactant	240	1		175 00
SUB TOTAL					6,062 20

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		6,615 41

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

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









PAGE 1 of 1	CUST # 1008764	YARD # 1718	INVOICE DATE 10/28/2014
<b>INVOICE NUMBER</b> <b>91634311</b>			

Pratt (620) 672-1201  
 B TOTO ENERGY LLC  
 I 25815 OAK RIDGE DRIVE  
 L SPRING  
 L TX US 77380  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Acoustic Guitar 16-1  
 O LOCATION  
 B COUNTY Edwards  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40781051	19905		Net - 30 days	11/27/2014	
<b>For Service Dates: 10/25/2014 to 10/25/2014</b>					
0040781051					
171811395A Cement-New Well Casing/Pi 10/25/2014					
Cement 5 1/2" Longstring					
		QTY	U of M	UNIT PRICE	
				INVOICE AMOUNT	
AA2 Cement		275.00	EA	12.58	3,459.23 T
C-41P		52.00	EA	2.96	153.91 T
Salt		1,382.00	EA	0.37	511.30 T
Cement Friction Reducer		78.00	EA	4.44	346.29 T
FLA-322		130.00	EA	5.55	721.44 T
Super Flush		500.00	EA	1.81	906.43 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)		1.00	EA	295.98	295.98
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00	EA	266.38	266.38
"Turbolizer, 5 1/2" (Blue)"		7.00	EA	81.39	569.76
"5 1/2" Basket (Blue)"		2.00	EA	214.59	429.17
"Unit Mileage Chg (PU, cars one way)"		30.00	MI	3.33	99.89
Heavy Equipment Mileage		60.00	MI	5.55	332.97
"Proppant & Bulk Del. Chgs., per ton mil		389.00	EA	1.85	719.59
Depth Charge; 4001'-5000'		1.00	EA	1,864.66	1,864.66
Blending & Mixing Service Charge		275.00	BAG	1.04	284.88
Plug Container Util. Chg.		1.00	EA	184.99	184.99
"Service Supervisor, first 8 hrs on loc.		1.00	EA	129.49	129.49
Gilsonite		1,375.00	EA	0.50	681.67 T

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>11,958.03</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>484.79</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>12,442.82</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		





**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

16-255-16W

FIELD SERVICE TICKET

1718 11395 A

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

DATE OF JOB: 10-25-14		DISTRICT: Pratt		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: TOTO Energy, LLC				LEASE: Acoustic Guitar		16-1 WELL NO.				
ADDRESS:				COUNTY: Edwards		STATE: KS				
CITY:				STATE:		SERVICE CREW: McGraw Cole Joe				
AUTHORIZED BY:				JOB TYPE: CNW 5 1/2 Longstring						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
3777686-14905	1 1/4						10-24-14			4:30
14903-21010	1 1/4						10-24-14			7:00
28447							10-25-14			12:10
										1:00
										2:00
						MILES FROM STATION TO WELL				30

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA2 cement	SK	225		3,825 00
CP 105	AA2 cement	SK	50		850 00
CC 105	C-41P	lb	52		208 00
CC 111	SqLT	lb	1382		691 00
CC 112	Cement Friction Reducer	lb	78		468 00
CC 129	FLA-322	lb	130		975 00
CC 201	GILSONITE	lb	1375		921 25
CF 607	Latch Down Plug & Baffle	eq	1		400 00
CF 1251	Auto fill float shoe	eq	1		360 00
CF 1651	Turbolizers	eq	7		770 00
CF 1901	5/8 BostSet	eq	2		580 00
CC 154	Supper flush	gal	500		1,225 00
F 100	Pickup mileage	mi	30		135 00
E 101	Heavy mileage	mi	60		450 00
E 113	Bulk Delivery	Tm	389		971 25
CE 205	DEPTH charge	4hr	1		2,520 00
CE 240	Mixing charge	SK	275		385 00
CE 504	Plug container	JOB	1		250 00
S 003	Supervisor	eq	1		175 00

SUB TOTAL 16,958 00

CHEMICAL / ACID DATA:			

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

Discounted PRICE 10 TOTAL 11,958 03

SERVICE REPRESENTATIVE: <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
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FIELD SERVICE ORDER NO. \_\_\_\_\_ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)





**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 11395 A

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

DATE OF JOB: 11-25-14		DISTRICT: Pratt		NEW WELL <input type="checkbox"/>		OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER: Total Energy LLC				LEASE: Acoustic Control				161 WELL NO.							
ADDRESS:				COUNTY: Edwards				STATE: KS							
CITY:				STATE:				SERVICE CREW: McCall, Cline, JAE							
AUTHORIZED BY:				JOB TYPE: CWL 50' Long 3" ID											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
5	194						11/25/14			9:30					
	194									7:00					
										12:1					
										1:00					
										2:00					
										30					

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CF 105	AA2 cement	SK	225		3,925 00
CF 105	AA2 cement	SK	50		550 00
CC 105	C-41P	lb	52		205 00
CC 111	SALT	lb	1352		691 00
CC 112	CEMENT FORTIFICATION FLUOR	lb	75		465 00
CC 129	FLA-322	lb	130		975 00
CC 201	GILSONITE	lb	1375		921 25
CF 607	Litch Down Plug Baffle	sq	1		400 00
CF 1291	Auto Fill Fluid Check	sq	1		360 00
CF 1674	Turnbalizers	sq	7		770 00
CF 1901	50 Basket	sq	2		550 00
CC 154	Supper Flush	gal	500		1,225 00
F 100	Pickup mileage	mi	30		135 00
F 101	Heavy mileage	mi	60		450 00
F 113	Full Del. Delivery	TM	384		971 25
CE 205	Drith charge	4hr	1		2,520 00
CE 240	Mixing charge	SK	275		355 00
CE 504	Plug Icon Paint	TIB	1		250 00
S 003	Supervisor	sq	1		175 00
SUB TOTAL					16,958 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		11,158 03

SERVICE REPRESENTATIVE: _____	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
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FIELD SERVICE ORDER NO. \_\_\_\_\_

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



Customer TOTO Energy, LLC	Lease No.	Date 10-25-14
Lease Acoustic Guitar	Well # 16-1	
Field Order # 11395	Station Pratt	Casing 5 1/2
		Depth 4820
Type Job cnw 5 1/2 Long string	Formation	County EDwards
		State 155
		Legal Description 16-25-16

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth 4820	Depth	From	To	Pre Pad	Max		5 Min.
Volume 113	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth 4716	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative Terry	Station Manager Kevin	Treater JOE
----------------------------------	--------------------------	----------------

Service Units	177686	19405	19403	21010	25443				
Driver Names	Mike McGraw	COLE			JOE				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1900					ON LOC / safety meeting
					Run 113 JTS of csg @ 15.5 #
					Condizers on 2-10-15-20-25-30-35
					Basket on 1-7
2145					START Running csg
2345					csg on BOTTOM CIRL WITH Big
					HOOK UP TO PUMP TRK TO START JOB
1210	0		5	5	H2O spacer
			12	5	MIX SUPPER FLUSH
			5	5	H2O SPACER
	100		56	5	MIX 225 SK AA2 cement @ 15#
			Ø	Ø	SHUT DOWN CLEAR PUMP LINES
			Ø	6	RELEASE PLUG START H2O DISP
			90	6	LIST P57
			103	4	SLOW RATE
0100			113	Ø	PLUG DOWN
					PLUG BIT MH
					JOB COMPLETE
					Thank you JOE