

BASIC

energy services, L.P.

TREATMENT REPORT

Customer: **TOTO Energy** Lease No. _____ Well # **27-1** Date **10-10-13**

Lease: **Werner** Field Order # **800** Station **Part** County **Edwards** State **K5**

Type Job **PTA** CNU Formation _____ Legal Description **27-24-19**

PIPE DATA		PERFORMING DATA		FLUID USED		TREATMENT RESUME	
Depth	Depth	Pre Pad	Pad	Max	Min	10 Min.	15 Min.
Casing Size	Tubing Size	Shots/Ft	Acid	RATE	PRESS	ISIP	
From	To	From	To	From	To	From	To
Volume	Volume	Max Press	Annulus Vol.	HHP Used	Gas Volume	Total Load	
Well Connection	Annulus Vol.	From	To	From	To	From	To
Plug Depth	Packer Depth	From	To	Flush			

Customer Representative: _____ Station Manager: _____ Treater: _____

Service Units: **3378** **20920** **19960** **21010** **28443** **302**

Driver Names: **SCOTT** **Jesse** **Joe**

Time	Casing Pressure	Tubing Pressure	Bibs. Pumped	Rate	Service Log
------	-----------------	-----------------	--------------	------	-------------

1415					ON LOC / safety meetings
1440	100	15	5		Plug 1 set 1290' HAB spacer
1450	100	3	5		Mix 50SK 60/40 PZ @ 13.7# HAB spacer
1515	100	10	5		Plug 2 set at 330' HAB spacer
1530	100	2	5		Mix 50SK 60/40 PZ @ 13.7# HAB spacer
1545	100	5	5		Plug 3 set at 60' MIX 20SK 60/40 PZ @ 13.7#
		6	5		Plug RAT hole
		5			Plug mouse hole & did not plug
					JOB COMPLETE
					Thank you
					off

10244 NE Hiway 61 • P.O. Box 8613 • Pratt, KS 67124-8613 • (620) 672-1201 • Fax (620) 672-5383

0040651250
FIELD SERVICE TICKET
 1718 08200 A



BASICSM
 ENERGY SERVICES
 PRESSURE PUMPING & WIRELINE

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

DATE _____ TICKET NO. _____

DATE OF JOB 10-10-13 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 TO TO Energy				LEASE TO TO Werner 27-1 WELL NO.			
ADDRESS				COUNTY EDwards STATE KS			
CITY STATE				SERVICE CREW Scott Jesse Joe			
AUTHORIZED BY				JOB TYPE: INW PTA			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 10-10-13 ADP PM TIME 8:00
33708 20920	1:35					ARRIVED AT JOB	AM PM 2:15
19960 B1010	1:35					START OPERATION	AM PM 2:40
28443						FINISH OPERATION	AM PM 4:15
						RELEASED	AM PM 5:15
						MILES FROM STATION TO WELL	50

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: *Stephen Ball*
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 P02	SK	170		3,040 00
CL 200	Cement Gel	lb	294		73 50
E 100	Pickup Mileage	mi	50		212 50
E 101	Heavy Mileage	mi	100		700 00
E 113	Bulk Delivery	Tm	368		588 00
CE 202	Depth Charge 100'-2000'	4hr	1		1,500 00
CE 240	Mixing Charge	SK	170		238 00
S 003	Supervisor	ea	1		175 00

SUB TOTAL
KG 4,145 25

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE *John*

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Stephen Ball*
 (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



PAGE	CUST NO	INVOICE DATE
1 of 1	10764	10/15/2013
INVOICE NUMBER		
1718 - 91310404		

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

J LEASE NAME Werner 27-1
 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	
40651250	20920		Net - 30 days	11/14/2013	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/10/2013 to 10/10/2013</i>					
0040651250					
171808200A Cement-New Well Casing/Pi 10/10/2013 Cement P.T.A.					
60/40 POZ		170.00	EA	9.00	1,529.78 T
Cement Gel		294.00	EA	0.19	55.12 T
"Unit Mileage Chg (PU, cars one way)"		50.00	MI	3.19	159.35
Heavy Equipment Mileage		100.00	MI	5.25	524.92
"Proppant & Bulk Del. Chgs., per ton mil		368.00	EA	1.20	441.54
Depth Charge; 1001'-2000'		1.00	EA	1,124.84	1,124.84
Blending & Mixing Service Charge		170.00	BAG	1.05	178.47
"Service Supervisor, first 8 hrs on loc.		1.00	EA	131.23	131.23

Order # 34069

✓ 2064

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,145.25
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	113.32
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,258.57
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



PAGE 1 of 1	COST NO 10764	10/09/2013
INVOICE NUMBER 1718 - 91305534		

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

J LEASE NAME Werner 27-1
 O LOCATION
 B COUNTY Edwards
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40649178	27463		Net - 30 days	11/08/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/04/2013 to 10/04/2013</i>				
0040649178				
171808193A Cement-New Well Casing/Pi 10/04/2013 Cement 8 5/8" Surface				
60/40 POZ	320.00	EA	8.04	2,572.80 T
Celloflake	74.00	EA	2.48	183.45 T
Calcium Chloride	552.00	EA	0.70	388.33 T
"Wooden Cmt Plug, 8 5/8" ""	1.00	EA	107.20	107.20
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	2.85	142.37
Heavy Equipment Mileage	100.00	MI	4.69	469.00
"Proppant & Bulk Del. Chgs., per ton mil	690.00	EA	1.07	739.68
Depth Charge; 0-500'	1.00	EA	670.00	670.00
Blending & Mixing Service Charge	320.00	BAG	0.94	300.16
Plug Container Util. Chg.	1.00	EA	167.50	167.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	117.25	117.25



PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,857.74
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	224.84
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,082.58
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		