



PAGE 1 of 1	CTCT NO 1005764	INVOICE DATE 12/31/2013
INVOICE NUMBER 1718 - 91375102		

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** Electric Guitar 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
40676738	19905		Net - 30 days	01/30/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 12/30/2013 to 12/30/2013				
0040676738				
171808891A Cement-New Well Casing/Pi 12/30/2013				
Cement 13 3/8 Conductor				
Common Cement	65.00	EA	11.20	728.00 T
Celloflake	17.00	EA	2.59	44.03 T
Calcium Chloride	186.00	EA	0.74	136.71 T
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	2.98	89.25
Heavy Equipment Mileage	60.00	MI	4.90	294.00
"Proppant & Bulk Del. Chgs., per ton mil	93.00	EA	1.12	104.16
Depth Charge; 0-500'	1.00	EA	700.00	700.00
Blending & Mixing Service Charge	65.00	BAG	0.98	63.70
"Service Supervisor, first 8 hrs on loc.	1.00	EA	122.50	122.50

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	2,282.35
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	64.97
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	2,347.32
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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

FIELD SERVICE TICKET

1718 08891 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>12-30-13</u> DISTRICT <u>PRATT, KS</u>	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 <u>TOTO ENERGY</u>	LEASE <u>ELECTRIC GUARANTEE</u>			WELL NO. <u>1</u>					
ADDRESS _____	COUNTY <u>EDWARDS</u> STATE <u>KS</u>								
CITY _____ STATE _____	SERVICE CREW <u>KC, ED, DUKE</u>								
AUTHORIZED BY _____	JOB TYPE: <u>OWN - CONDUCTOR</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
<u>19907</u>		<u>70939</u>	<u>14</u>				<u>12-30</u>	<u>AM</u>	<u>1600</u>
		<u>19918</u>	<u>14</u>					<u>PM</u>	<u>1730</u>
<u>77686</u>	<u>14</u>							<u>AM</u>	<u>1945</u>
<u>19905</u>								<u>PM</u>	<u>2000</u>
								<u>AM</u>	<u>2030</u>
						MILES FROM STATION TO WELL			<u>30</u>

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: Raymond Sault
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<u>CE900</u>	<u>COMMON CEMENT</u>	<u>SK</u>	<u>65</u>		<u>1040.00</u>
<u>CE102</u>	<u>GELFOAM</u>	<u>14</u>	<u>17</u>		<u>62.90</u>
<u>CE109</u>	<u>2" 20' CONCRETE CHURCHES</u>	<u>14</u>	<u>186</u>		<u>195.30</u>
<u>E100</u>	<u>UNIT MILE PICKUP</u>	<u>MILE</u>	<u>30</u>		<u>127.50</u>
<u>E101</u>	<u>HEAD END MILE</u>	<u>MILE</u>	<u>60</u>		<u>420.00</u>
<u>E113</u>	<u>BIUL DELIVERY</u>	<u>TON</u>	<u>93</u>		<u>148.80</u>
<u>CE200</u>	<u>DEPTH ADJUSTABLE 6-500'</u>	<u>EA</u>	<u>1</u>		<u>1000.00</u>
<u>CE240</u>	<u>BLENDING CHARGE</u>	<u>SK</u>	<u>65</u>		<u>91.00</u>
<u>5063</u>	<u>SERVICE SUPERVISOR</u>	<u>EA</u>	<u>1</u>		<u>175.00</u>

SUB TOTAL BW 2282.35

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE K. Conroy THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Raymond Sault
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____



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

FIELD SERVICE TICKET
1718 08891 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>12-30-13</i> DISTRICT <i>PATRICK</i>		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 <i>TOTO ENERGY</i>		LEASE <i>ELECTRIC CONTRACTOR</i>			WELL NO. <i>1</i>	
ADDRESS		COUNTY <i>EDWARDS</i>		STATE <i>Ks.</i>		
CITY		STATE		SERVICE CREW <i>KC ED NICE</i>		
AUTHORIZED BY				JOB TYPE: <i>CONV - CONDUCTOR</i>		

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>19961</i>		<i>72959</i>	<i>1/4</i>				<i>12-30</i>			<i>140</i>
		<i>19918</i>								<i>173</i>
<i>7768L</i>	<i>1/4</i>									<i>145</i>
<i>19705</i>										<i>200</i>
										<i>230</i>
										<i>30</i>

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	
<i>CE106</i>	<i>CANNON CONCRETE</i>	<i>SL</i>	<i>65</i>			<i>1040.00</i>
<i>CE107</i>	<i>BELL PUMP</i>	<i>1/4</i>	<i>17</i>			<i>12.90</i>
<i>CE109</i>	<i>CONCRETE PUMPS @ 11.42/HR</i>	<i>1/4</i>	<i>186</i>			<i>195.78</i>
<i>E110</i>	<i>1/2" RT TIRE PERMANENT</i>	<i>11/4</i>	<i>30</i>			<i>127.50</i>
<i>E101</i>	<i>42" X 4" EQUIV TIRE</i>	<i>11/4</i>	<i>60</i>			<i>420.00</i>
<i>E113</i>	<i>1 3/4" X 1 1/2" TUBES</i>	<i>7/11</i>	<i>93</i>			<i>148.80</i>
<i>CE200</i>	<i>1 1/2" X 1 1/2" TUBES @ 500'</i>	<i>4/1</i>	<i>1</i>			<i>1000.00</i>
<i>CE240</i>	<i>2 1/2" X 2 1/2" TUBES @ 500'</i>	<i>4/1</i>	<i>69</i>			<i>91.00</i>
<i>5003</i>	<i>5/8" X 3/8" SUPPLY TUBES</i>	<i>1/1</i>	<i>1</i>			<i>175.00</i>

SUB TOTAL *2282.55*

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <i>K. Conroy</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)	

FIELD SERVICE ORDER NO. _____

Customer <i>TOTO ENERGY</i>		Lease No.		Date <i>12-30-13</i>	
Lease <i>ELECTRIC GUYTON</i>		Well # <i>#1</i>			
Field Order # <i>8891</i>	Station <i>PRATT, KS</i>	Casing <i>13 3/8</i>	Depth <i>54'</i>	County <i>EDWARDS</i>	State <i>KS</i>
Type Job <i>CW-COCONDUCTOR</i>			Formation	Legal Description <i>36-25-16</i>	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size <i>13 3/8</i>	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth	Depth	From	To	Pre Pad	Max		5 Min.
Volume	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	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative <i>RANDY</i>	Station Manager <i>KEVIN</i>	Treater <i>CONLEY</i>
Service Units <i>19907</i>	<i>77686-19905</i>	<i>70959-19918</i>
Driver Names <i>BOG</i>	<i>ED</i>	<i>DVRC</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1730</i>					<i>ON LOCATION</i>
					<i>RUN 42' 13 3/8 CONDUCTOR</i>
					<i>SET AT 54'</i>
					<i>BI-BEAR CORE.</i>
					<i>MIX CEMENT</i>
<i>1945</i>			<i>13 1/2</i>	<i>6</i>	<i>65% CEMENT 3% CC, 1/4" CF</i>
<i>2000</i>			<i>5</i>	<i>6</i>	<i>PUMP 5 bbl. H2O</i>
					<i>SHUT IN SWEDGE VALVE</i>
					<i>CURE CEMENT TO SET</i>
<i>2030</i>					<i>JOB COMPLETE - KEVIN</i>



PAGE 1 of 1	INVOICE NO 1008764	INVOICE DATE 01/02/2014
INVOICE NUMBER 1718 - 91376283		

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 Electric Guitar 1
 O
 B LOCATION
 COUNTY Edwards
 STATE KS
 S
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40677156	19843		Net - 30 days	02/01/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 12/31/2013 to 12/31/2013				
0040677156				
171809692A Cement-New Well Casing/Pi 12/31/2013				
Cement Surface Top Off				
Cement	100.00	EA	11.20	1,120.00 T
Calcium Chloride	80.00	EA	0.74	58.80 T
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	2.98	89.25
Heavy Equipment Mileage	60.00	MI	4.90	294.00
"Proppant & Bulk Del. Chgs., per ton mil	141.00	EA	1.12	157.92
Depth Charge; 0-500'	1.00	EA	700.00	700.00
Blending & Mixing Service Charge	100.00	BAG	0.98	98.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	122.50	122.50

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	2,640.47
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	84.28
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	2,724.75
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 09692 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>12-31-17</i> DISTRICT <i>PRATT K1</i>		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 <i>TOTO-ENER94</i>		LEASE <i>ELECTRIC PUMP</i> 1 WELL NO.							
ADDRESS		COUNTY <i>EDWARDS</i>		STATE <i>KS</i>					
CITY STATE		SERVICE CREW <i>Sullivan, Endow, Poirson</i>							
AUTHORIZED BY		JOB TYPE: <i>new top off</i>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<i>19889-19843</i>	<i>1/2 hr</i>						<i>12-31-17</i>		<i>5:00</i>
<i>77959-19918</i>	<i>1/2 hr</i>					ARRIVED AT JOB		AM	<i>6:45</i>
<i>37900</i>						START OPERATION		AM	<i>7:15</i>
						FINISH OPERATION		AM	<i>7:45</i>
						RELEASED		AM	<i>8:15</i>
						MILES FROM STATION TO WELL			<i>30</i>

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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>CP 100</i>	<i>concrete</i>	<i>sk</i>	<i>100</i>		<i>1,600 00</i>
<i>CC 109</i>	<i>Calcium chloride</i>	<i>lb</i>	<i>80</i>		<i>84 00</i>
<i>E 100</i>	<i>padding</i>	<i>mi</i>	<i>30</i>		<i>127 50</i>
<i>E 101</i>	<i>padding</i>	<i>mi</i>	<i>60</i>		<i>420 00</i>
<i>E 113</i>	<i>Bulk Delivery</i>	<i>tm</i>	<i>141</i>		<i>225 60</i>
<i>CE 200</i>	<i>Depth chisel 0-500'</i>	<i>SA</i>	<i>1</i>		<i>1,000 00</i>
<i>CE 240</i>	<i>Blending mixer</i>	<i>sk</i>	<i>100</i>		<i>140 00</i>
<i>S 003</i>	<i>Served Supervisor</i>	<i>SA</i>	<i>1</i>		<i>175 00</i>

SUB TOTAL *19,264.47*

CHEMICAL / ACID DATA:			

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

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



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 09692 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>12-31-12</u> DISTRICT <u>Pratt</u>		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 <u>TOTO-20194</u>		LEASE <u>SPECTER</u> WELL NO. <u>1</u>								
ADDRESS		COUNTY <u>Pratt</u> STATE <u>KS</u>								
CITY STATE		SERVICE CREW <u>Sullivan, C. [unclear]</u>								
AUTHORIZED BY		JOB TYPE: <u>new top off</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>12-31-12</u>	DATE	AM	PM	TIME
<u>11887-11843</u>	<u>1</u>									<u>3:30</u>
<u>7189-1108</u>	<u>1</u>									<u>4:45</u>
<u>27900</u>										<u>7:10</u>
										<u>7:45</u>
										<u>8:15</u>
										<u>30</u>

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 100	com [unclear]	sk	100		1,600 00
CC 109	Calcium chloride	lb	80		84 00
E 100	emulsion	sq	20		127 50
S 101	Heavy duty	sq	60		420 00
S 113	Bulk Acetylene	sq	141		225 60
CE 200	Dept chert 10-500	sq	1		1,000 00
CE 240	1/2" [unclear]	sk	100		140 00
S 003	Special [unclear]	sq	1		175 00

SUB TOTAL 16 2,640 47

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
---	--

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer TOTO ENERGY		Lease No.		Date	
Lease ELECTRIC GUITAR		Well #		12-31-13	
Field Order # 4692	Station PRATT	Casing	Depth	County EDWARDS	State KS
Type Job CNW TOP OFF			Formation	Legal Description 36-25-16	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth	Depth	From	To	Pre Pad	Max		5 Min.
Volume	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	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager DAVE SCOTT	Treater Robert Soltz
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Service Units	37900	19889	19843	77989	19918			
Driver Names	Sullivan	Edwards	Pierson					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:45					on loc Scott, meet,
					TOP OFF Sunk
7:05				2	Run 60' WCH st mixing cut cmt in cellar
7:45			18		Shot down 80sk conn
					JOB Complet
					Thank you



PAGE 1 of 1	CVCT NO 1008764	INVOICE DATE 01/09/2014
INVOICE NUMBER 1718 - 91380840		

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 Electric Guitar 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	
40679330	20920		Net - 30 days	02/08/2014	
For Service Dates: 01/05/2014 to 01/05/2014					
0040679330					
171809695A Cement-New Well Casing/Pi 01/05/2014 Cement 5 1/2" Longstring					
AA2 Cement		250.00	EA	11.05	2,762.34 T
C-41P		47.00	EA	2.60	122.19 T
Salt		1,254.00	EA	0.32	407.53 T
Cement Friction Reducer		71.00	EA	3.90	276.89 T
FLA-322		118.00	EA	4.87	575.22 T
Super Flush		500.00	EA	1.59	796.21 T
Gilsonite		1,250.00	EA	0.44	544.35 T
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00	EA	233.99	233.99
"Latch Down Plug & Baffle, 5 1/2" (Elu		1.00	EA	259.99	259.99
"Turbolizer, 5 1/2" (Blue)"		8.00	EA	71.50	571.97
"5 1/2" Basket (Blue)"		2.00	EA	188.49	376.98
"Unit Mileage Chg (PU, cars one way)"		30.00	MI	2.76	82.87
Heavy Equipment Mileage		60.00	MI	4.55	272.99
"Proppant & Bulk Del. Chgs., per ton mil		353.00	EA	1.04	367.10
Depth Charge; 4001'-5000'		1.00	EA	1,637.91	1,637.91
Blending & Mixing Service Charge		250.00	BAG	0.91	227.49
Plug Container Util. Chg.		1.00	EA	162.49	162.49
"Service Supervisor, first 8 hrs on loc.		1.00	EA	113.74	113.74
PLEASE REMIT TO:			SEND OTHER CORRESPONDENCE TO:		
BASIC ENERGY SERVICES, LP			BASIC ENERGY SERVICES, LP		SUB TOTAL
PO BOX 841903			801 CHERRY ST, STE 2100		TAX
DALLAS, TX 75284-1903			FORT WORTH, TX 76102		INVOICE TOTAL
					9,792.25
					392.16
					10,184.41



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 09695 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>01-05-14</i> DISTRICT <i>PRATT KS</i>		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 <i>TOTO-ENERGY</i>		LEASE <i>ELECTRIC - DUITAR 1</i> WELL NO.								
ADDRESS		COUNTY <i>EDWARDS</i> STATE <i>KS</i>								
CITY STATE		SERVICE CREW <i>Metel, Sullivan, Kuemar, P. Person</i>								
AUTHORIZED BY		JOB TYPE: <i>CNW 5 1/2 Long Strig</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>3370X-20970</i>	<i>1</i>									<i>8:00</i>
<i>19831-19862</i>	<i>1</i>					ARRIVED AT JOB				<i>10:30</i>
<i>370886</i>	<i>0</i>					START OPERATION				<i>5:00</i>
	<i>1</i>					FINISH OPERATION				<i>6:00</i>
						RELEASED				<i>7:00</i>
						MILES FROM STATION TO WELL				<i>30</i>

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
CP 105	AA-2 cmt	SK	200		3,400.00
CP 105	A-A-2 cmt	SK	50		850.00
CC 105	C-41 Setdown	lb	47		188.00
CC 111	SALT	lb	1254		627.00
CC 112	CMT Friction Reducer	lb	71		426.00
CC 129	FLA-322 Fluid Loss	lb	118		885.00
CC 201	Gilsonite	lb	1250		851.00
CF 1251	Muto Fill Shoe	SA	1		360.00
CF 607	LATCH down Plug Baffle 5 1/2	SA	1		400.00
CF 1651	Turbulize	SA	8		580.00
CF 1901	BASKET	SA	2		580.00
CC 154	Super Flush	gal	500		1,225.00
E 100	icky m	mi	30		127.50
E 101	HPAuy Equpt	mi	60		420.00
E 113	Bulk Polym	TM	353		564.00
CE 805	Depth chge 4000'-5000'	SA	1		2,520.00
CE 240	Blending Mixer	SK	250		350.00
CE 504	plug container Rental	SA	1		250.00
S003	Servid Logonum	SA	1		175.00
SUB TOTAL					<i>9,792.25</i>

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <i>Robert [Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
--	--

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 09695 A

DATE _____ TICKET NO. _____

DATE OF JOB: 1-20-14	DISTRICT: P-1171 KS	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		LEASE: 75.00					WELL NO.:			
ADDRESS:		COUNTY: WYANDOTT					STATE: KS			
CITY:		STATE:				SERVICE CREW: Metal, Sellen, Kays, 2 Persons				
AUTHORIZED BY:		JOB TYPE: new 5 1/2 hole								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
22701-20920	1					ARRIVED AT JOB				
11521-17462	1					START OPERATION				
37920	1					FINISH OPERATION				
37930	1					RELEASED				
						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
CF 105	HR 2001	SK	200		3,400.00
CF 105	HR 2001	SK	50		850.00
CC 103	C-4, 4000	LB	47		188.00
CC 111	SALT	LB	1254		627.00
CC 112	COIT 9000	LB	71		426.00
CC 129	FLA 22 Fluorloss	LB	119		885.00
CC 201	gilsword	LB	1250		837.50
CF 1251	Fluor 711 Stone	SA	1		360.00
T 607	LUK 1000 Fluor 711 Stone	SA	1		400.00
CF 1651	Fluor 711 Stone	SA	9		880.00
CF 1701	Fluor 711 Stone	SA	2		580.00
CC 154	Sup. Fluo	ML	50.00		1,225.00
CC 160	Fluor 711 Stone	SA	30		127.50
CC 101	Fluor 711 Stone	SA	60		420.00
CC 113	Bull Pump	ML	353		564.00
CF 305	Dyna 4000 4000 200	SA	1		2,520.00
CF 340	Fluor 711 Stone	SA	200		350.00
CF 504	Fluor 711 Stone	SA	1		250.00
5003	Fluor 711 Stone	SA	1		175.00

SUB TOTAL 1792.50

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: *Robert [Signature]*
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <i>TOTO-ENERGY</i>	Lease No.	Date <i>01-05-14</i>	
Lease <i>ELECTRIC GUITAR</i>	Well # <i>1</i>		
Field Order # <i>9695</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>	Depth
Type Job <i>CNW 5 1/2 longstay</i>	Formation	County <i>EDWARDS</i>	State <i>KS</i>
		Legal Description <i>30-25-16</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>3 1/2</i>							5 Min.	
Depth <i>4753</i>	Depth	From	To	Pre Pad	Max			
Volume <i>112</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>2000</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>PC</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>4711</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative <i>terry madson</i>	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Sullivan Metal</i>
Service Units <i>37900 33708 20920 19831 19862 37580</i>		
Driver Names <i>Sullivan Kneman Pierson Metal</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>10:30</i>					<i>on bc</i>
<i>3:00 AM</i>					<i>trucks on bc Saty medy</i>
					<i>Run 5 1/2 15.5 csp.</i>
					<i>BAST 1, 15 cont 5, 7, 10, 17, 20, 25, 30, 35</i>
<i>3:30</i>					<i>CASING ON BOTTOM</i>
<i>3:45</i>					<i>HOOK UP CIRC</i>
<i>5:03</i>	<i>200</i>		<i>5</i>	<i>3.5</i>	<i>H SPACER 475</i>
<i>5:05</i>	<i>200</i>		<i>12</i>	<i>3.5</i>	<i>ST SUPER FLASH</i>
<i>5:09</i>	<i>200</i>		<i>3</i>	<i>3.5</i>	<i>ST SPACER</i>
<i>5:10</i>	<i>200</i>		<i>50</i>	<i>4.5</i>	<i>mix cont 200 st AA-2 cont @ 150ppg.</i>
					<i>cont mixed shut down. wash lines, pump.</i>
<i>5:24</i>					<i>Release Plug</i>
<i>5:25</i>	<i>50</i>			<i>6</i>	<i>H. Drip</i>
	<i>400</i>		<i>69</i>		<i>Lift PS,</i>
<i>5:45</i>	<i>800</i>		<i>100</i>	<i>3.5</i>	<i>Slow Rate</i>
<i>5:47</i>	<i>1000/1500</i>		<i>112</i>		<i>Play down</i>
<i>5:50</i>			<i>7</i>		<i>Play RH w/30sk</i>
<i>5:57</i>	<i>1000/1500</i>		<i>5</i>		<i>Play MH w/20sk</i>
					<i>SOB Complete</i>
					<i>Thank you</i>



PAGE 1 of 1	INVOICE NO 1008764	INVOICE DATE 01/02/2014
INVOICE NUMBER 1718 - 91376277		

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 Electric Guitar 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
40677122	19905		Net - 30 days	02/01/2014

For Service Dates: 12/31/2013 to 12/31/2013

0040677122

171808892A Cement-New Well Casing/Pi 12/31/2013
 Cement 8 5/8 Surface

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
60/40 POZ	275.00	EA	8.40	2,309.75 T
Celloflake	69.00	EA	2.59	178.69 T
Calcium Chloride	711.00	EA	0.73	522.53 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	111.99	111.99
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	2.97	89.24
Heavy Equipment Mileage	60.00	MI	4.90	293.97
"Proppant & Bulk Del. Chgs., per ton mil	356.00	EA	1.12	398.68
Depth Charge; 0-500'	1.00	EA	699.92	699.92
Blending & Mixing Service Charge	275.00	BAG	0.98	269.47
Plug Container Util. Chg.	1.00	EA	174.98	174.98
"Service Supervisor, first 8 hrs on loc.	1.00	EA	122.49	122.49

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,171.71
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	215.28
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,386.99
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

**BASIC**SM**ENERGY SERVICES**
PRESSURE PUMPING & WIRELINE10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET

1718 08892 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>12-31-13</i>		DISTRICT <i>PRATT KS</i>		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 <i>TOTO ENERGY</i>				LEASE <i>ELECTRIC GUINAR</i>								WELL NO. <i>1</i>				
ADDRESS				COUNTY <i>EDWARDS</i>				STATE <i>KS</i>								
CITY				STATE				SERVICE CREW <i>K.C., ED, DAVE</i>								
AUTHORIZED BY				JOB TYPE: <i>CNW - SURFACE</i>												
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED		DATE	AM	PM	TIME					
<i>19907</i>		<i>10959</i>	<i>1/2</i>					<i>12-31</i>			<i>0430</i>					
		<i>19918</i>	<i>1/2</i>			ARRIVED AT JOB			AM	PM	<i>0600</i>					
<i>77686</i>	<i>1 1/2</i>					START OPERATION			AM	PM	<i>1015</i>					
<i>19905</i>	<i>1/2</i>					FINISH OPERATION			AM	PM	<i>1045</i>					
						RELEASED			AM	PM	<i>1130</i>					
											MILES FROM STATION TO WELL		<i>30</i>			

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

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SIGNED: *Randy Sudd*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>CF103</i>	<i>60/40 POLY</i>	<i>SIL</i>	<i>275</i>		<i>3300.00</i>
<i>CC107</i>	<i>CELL FLAKE</i>	<i>lb.</i>	<i>69</i>		<i>255.30</i>
<i>CC109</i>	<i>CALCIUM CHLORIDE</i>	<i>lb.</i>	<i>711</i>		<i>746.55</i>
<i>CF153</i>	<i>8 3/8 WOOD PUNG</i>	<i>EA.</i>	<i>1</i>		<i>160.00</i>
<i>E100</i>	<i>UNIT MILE. PICKUP</i>	<i>mile</i>	<i>30</i>		<i>127.50</i>
<i>E101</i>	<i>HENRY EQUIP MILE</i>	<i>mile</i>	<i>60</i>		<i>420.00</i>
<i>E113</i>	<i>BULK DELIVERY</i>	<i>TM</i>	<i>356</i>		<i>568.80</i>
<i>CE200</i>	<i>DEPTH CHARGE</i>	<i>EA.</i>	<i>1</i>		<i>1000.00</i>
<i>CE240</i>	<i>BLENDING CHARGE</i>	<i>SIL</i>	<i>275</i>		<i>385.00</i>
<i>CE504</i>	<i>PUNG COW TANNER</i>	<i>EA.</i>	<i>1</i>		<i>250.00</i>
<i>S003</i>	<i>SERVICE SUPERVISOR</i>	<i>EA.</i>	<i>1</i>		<i>175.00</i>

SUB TOTAL

5171.71

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE *K. GORDLEY*THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Randy Sudd*

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 08892 A

DATE _____ TICKET NO. _____

DATE OF JOB: 12-31-13		DISTRICT: PRATT/KS		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: TOTO ENERGY				LEASE: ELECTRIC (GUYTON)				WELL NO. 1							
ADDRESS:				COUNTY: EDWARDS				STATE: KS							
CITY:				STATE:				SERVICE CREW: K.C. EP. DINE							
AUTHORIZED BY:				JOB TYPE: C/W - SURFACE											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
19907		10959	1/2				12-31			6:30					
		19918	1/2							6:00					
77686	1/2									6:15					
19905	1/2									6:45					
										11:30					
						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
CE103	60/40 P22	SK	275		3300.00
CE107	CELL FLARE	lb	69		255.30
CE109	C/W PUMP (120/40) P22	lb	711		746.55
CE153	8 3/8 WOOD PUMP	EA	1		160.00
E100	11/16" NIPPLE PUMP	mile	30		127.50
E101	1/2" NIPPLE PUMP	mile	60		420.00
E113	PUMP PUMP	TR	356		568.80
CE200	DEPT 11 CHARGE	EA	1		1000.00
CE240	BURNING CHARGE	SK	275		385.00
CE500	PUMP PUMP	EA	1		250.00
5003	SURFACE SURFACE	EA	1		175.00

CHEMICAL / ACID DATA:			

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

SUB TOTAL 5171.71

TOTAL

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

FIELD SERVICE ORDER NO.

Customer	TOTO ENERGY		Lease No.			Date	12-31-13			
Lease	ELECTRIC GULFAR #1		Well #							
Field Order #	Station	Pratt, KS	Casing	8 5/8	Depth	323	County	EDWARDS	State	KS
Type Job	CNW - SURFACE		Formation	TD-328		Legal Description		36-25-16		

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	8 5/8	Tubing Size		Acid		RATE	PRESS	ISIP
Depth	323	From	To	Pre Pad		Max		5 Min.
Volume		From	To	Pad		Min		10 Min.
Max Press		From	To	Frac		Avg		15 Min.
Well Connection	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative	RANDY		Station Manager	KEVAN		Treater	GORDLEY	
Service Units	19907	77686-19905		70959-19918				
Driver Names	KS	ED				DAVE		

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
11:00					ON LOCATION
					RUN 309' 8 5/8 CSG - 7 JTS
					SET 8 5/8 AT 323'
					BLOW CORE
					MIX CEMENT
1:45	200		59	6	275 gal 60/40 P02
					2% CCL, 3% CC, 1/4" CELLFINANE
					STOP - DROP PLUG
	0		0	6	START DISP.
10:45	200		19	6	PLUG DOWN
					(CXC 10 bbl) CEMENT TO PIT
11:30					TOB COMPLETE - KEVAN