



PAGE 1 of 1	INVOICE NO 1008764	INVOICE DATE 01/15/2014
<b>INVOICE NUMBER</b> <b>1718 - 91385424</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** Norwegian Wood 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	
40681436	20920		Net - 30 days	02/14/2014	
<b>For Service Dates: 01/14/2014 to 01/14/2014</b>					
0040681436					
171809777A Cement-New Well Casing/Pi 01/14/2014					
Cement 5 1/2" Longstring					
AA2 Cement		175.00	EA	11.39	1,993.24 T
60/40 POZ		50.00	EA	8.04	402.00 T
C-41P		33.00	EA	2.68	88.44 T
Salt		881.00	EA	0.34	295.14 T
Cement Friction Reducer		50.00	EA	4.02	201.00 T
FLA-322		83.00	EA	5.03	417.08 T
Super Flush		500.00	EA	1.64	820.75 T
Gilsonite		875.00	EA	0.45	392.79 T
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00	EA	268.00	268.00
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00	EA	241.20	241.20
"Turbolizer, 5 1/2" (Blue)"		6.00	EA	73.70	442.20
"5 1/2" Basket (Blue)"		2.00	EA	194.30	388.60
"Unit Mileage Chg (PU, cars one way)"		30.00	MI	2.85	85.43
Heavy Equipment Mileage		60.00	MI	4.69	281.40
"Proppant & Bulk Del. Chgs., per ton mil		312.00	EA	1.07	334.46
Depth Charge; 4001'-5000'		1.00	EA	1,688.40	1,688.40
Blending & Mixing Service Charge		225.00	BAG	0.94	211.05
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

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>8,835.93</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>329.65</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>9,165.58</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 09777 A

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

DATE OF JOB: 01-14-14		DISTRICT: PRATT 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: TO TO - ENERGY				LEASE: NORWEGIAN WOOD 1		WELL NO.:				
ADDRESS:				COUNTY: EDWARDS		STATE: KS				
CITY:				STATE:		SERVICE CREW: Sullivan, Graves, Phye				
AUTHORIZED BY:				JOB TYPE: CNW 5 1/2 Long Strip						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
33708-20920	1 hr						01-14-14			2:00
20959-19918	1 hr									3:10
37900										6:20
										7:30
										8:30
						MILES FROM STATION TO WELL: 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: Stephen Ball for Toto  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 cement	SK	175		2,975.00
CP 103	60/40 po7 cement	SK	50		600.00
CC 105	C-41 Defoamer	lb	33		132.00
CC 111	SALT	lb	881		440.50
CC 112	Friction Reducer	lb	50		300.00
CC 129	Fluid Loss	lb	83		622.50
CC 201	friserite	lb	875		586.25
CF 1251	Water Fill shoe 5 1/2	SA	1		360.00
CF 607	LATCH DOWN PLUG BARRIC	SA	1		400.00
CF 1651	Cement	SA	6		660.00
CF 1901	BASKETS	SA	2		580.00
CC 154	Super Fluid	gal	500		1,225.00
E 100	putty mud	m <sup>3</sup>	30		127.50
E 101	Yenor Spm	m <sup>3</sup>	60		420.00
E 113	Bulk Polys	TM	312		499.20
CE 205	Depth change 4000-5000	EA	1		2,520.00
CE 240	Blending - mixing	SK	225		315.00
CE 504	Plug Cementer Pencil	SA	1		250.00
S 003	Service Supervisor	SA	1		175.00

SUB TOTAL 8,835.93

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: Stephen Ball for Toto  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

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





**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 09777 A

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

DATE OF JOB 01-14-14	DISTRICT PRATT 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 TO TO - 20098	LEASE MURKIN WOOD 1						WELL NO.			
ADDRESS	COUNTY DOWNS	STATE KS								
CITY	STATE	SERVICE CREW Sullivan, Adams, etc								
AUTHORIZED BY	JOB TYPE: CIVIL 5/8" well									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
3700	1						01-14-14			8:00
						ARRIVED AT JOB				8:10
						START OPERATION				6:20
						FINISH OPERATION				7:30
						RELEASED				1:30
						MILES FROM STATION TO WELL				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
CP 105	4 1/2" pipe	SK	175		2,975.00
CP 103	6 1/4" pipe	SK	5		600.00
CC 105	5-41" pipe	LB	33		132.00
CC 111	5/8" nut	LB	781		440.50
CC 119	5/8" pipe	LB	50		300.00
CC 129	7/8" pipe	LB	83		622.50
CC 201	6 1/4" pipe	LB	875		586.25
CF 1251	White fill 5%	SA	1		360.00
CF 607	Latex	SA	1		400.00
CF 1691	Latex	SK	6		660.00
CF 1901	Latex	SA	2		520.00
CC 154	5/8" pipe	ML	500		1,225.00
CP 100	4 1/2" pipe	ML	20		127.50
CP 101	4 1/2" pipe	ML	60		420.00
CP 113	5/8" pipe	TAL	372		499.20
CF 205	White fill 9000 5%	SA	1		2,520.00
CF 240	Latex	SK	275		315.00
CF 209	White fill 100	SA	1		250.00
CP 100	5/8" pipe	SA	1		175.00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



Customer <i>TOTO ENERGY</i>	Lease No.	Date <i>01-14-14</i>	
Lease <i>NORWEGIAN WOOD</i>	Well # <i>1</i>		
Field Order # <i>9777</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>	Depth <i>4695'</i>
Type Job <i>COV 5 1/2 Comp Sty</i>	Formation	County <i>EDWARDS</i>	State <i>KS</i>
		Legal Description <i>15-26-16</i>	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size <i>5 1/2</i>	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth <i>4695</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <i>111</i>	Volume	From	To	Pad	Min		10 Min.
Max Press <i>2000</i>	Max Press	From	To	Frac	Avg		15 Min.
Well Connection <i>P-C</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <i>4614</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Sullivan</i>
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Service Units	<i>37900</i>	<i>33708</i>	<i>20970</i>	<i>70959</i>	<i>19918</i>				
Driver Names	<i>Sullivan</i>	<i>GRAVES</i>	<i>Phye</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>3:10</i>					<i>on loc softy medly</i>
					<i>Run 111 STS 5 1/2 15.5 csp</i>
<i>5:20</i>					<i>CASING ON BOTTOM</i>
<i>5:30</i>					<i>Hook Rig circ csp</i>
<i>6:20</i>	<i>300</i>		<i>5</i>	<i>3.5</i>	<i>St SPACER</i>
			<i>12</i>		<i>mix upon fluid</i>
			<i>5</i>		<i>SPACER</i>
			<i>44</i>	<i>5</i>	<i>mix 175 sk AA-2 cont 15, app. 1.42 <sup>CFH</sup> /sk 6.0 gal/sk</i>
					<i>cont mixed shut down wash lines, pump</i>
					<i>Release Plug</i>
				<i>0.</i>	<i>St Drop</i>
	<i>250</i>				<i>Lift PS.</i>
	<i>600</i>			<i>3.5</i>	<i>Slow Rate</i>
<i>7:30</i>	<i>1550</i>		<i>111</i>		<i>Phy down</i>
			<i>7</i>	<i>2</i>	<i>Phy RH</i>
			<i>5</i>	<i>2</i>	<i>Phy MH</i>
					<i>JOB Complete</i>
					<i>Thank you</i>





PAGE 1 of 1	C T NO 1008764	INVOICE DATE 01/11/2014
<b>INVOICE NUMBER</b> 1718 - 91381685		

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 Norwegian Wood 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
40679900	19843		Net - 30 days	02/10/2014

**For Service Dates: 01/08/2014 to 01/08/2014**

0040679900

171809699A Cement-New Well Casing/Pi 01/08/2014  
 Cement 8 5/8 Surface

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
60/40 POZ	330.00	EA	8.40	2,772.00 T
Celloflake	83.00	EA	2.59	214.97 T
Calcium Chloride	852.00	EA	0.74	626.22 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	112.00	112.00
"8 5/8"" Basket (Blue)"	1.00	EA	220.50	220.50
"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	426.00	EA	1.12	477.12
Depth Charge; 0-500'	1.00	EA	700.00	700.00
Blending & Mixing Service Charge	330.00	BAG	0.98	323.40
Plug Container Util. Chg.	1.00	EA	175.00	175.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	122.50	122.50

PLEASE REMIT TO:

BASIC ENERGY SERVICES, LP  
 PO BOX 841903  
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:

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

SUB TOTAL

6,126.96

TAX

258.34

INVOICE TOTAL

6,385.30





**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 09699 A

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

DATE OF JOB	01-08-14		DISTRICT	PRATT 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-ENERGY					LEASE	NORWEGIAN WOOD					WELL NO.	1				
ADDRESS						COUNTY	EDWARDS					STATE	KS				
CITY						STATE						SERVICE CREW	Sullivan, Edwards, Pyle				
AUTHORIZED BY						JOB TYPE:	CNW 8 1/8 Surface										
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME							
19889-19843	30	min					01-08-14			8:30							
70259-19918	30	min								9:40							
37900										12:45							
										1:15							
										2:00							
											MILES FROM STATION TO WELL 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: *[Signature]*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 Poz cont	SK	330		3,960.00
CC 102	Cell/Fluke	lb	83		307.10
CC 109	Calcium chloride	lb	852		894.60
CF 153	wooden Plug 8 3/8	SA	1		160.00
CF 1903	BASKET	SA	1		315.00
E 100	pickup in	mi	30		127.50
E 101	Heavy Spud	mi	60		420.00
E 113	Byk Dily	TM	426		681.40
CE 200	Depth change 0-500'	SA	1		1,000.00
CE 240	Blending - mixing	SK	330		462.00
CE 504	Plug Contamin. Rapid	SA	1		250.00
S 003	Schum Super	SA	1		175.00

SUB TOTAL *KY* 6,126.96

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<i>Thay</i>

SERVICE REPRESENTATIVE *Robert J. [Signature]*  
FIELD SERVICE ORDER NO.

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*  
(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 09699 A

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

DATE OF JOB: <i>11-05-14</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-N 1177</i>	LEASE: <i>N. W. ...</i>	WELL NO.:					
ADDRESS:	COUNTY: <i>...</i>	STATE: <i>KS</i>					
CITY:	STATE:	SERVICE CREW: <i>...</i>					
AUTHORIZED BY:	JOB TYPE: <i>CNW 9 7/8 ...</i>						

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>11821-11824</i>	<i>30</i>						<i>11-05-14</i>			
<i>1007-1-112</i>	<i>51</i>									
<i>7906</i>										
ARRIVED AT JOB										<i>11:00</i>
START OPERATION										<i>12:00</i>
FINISH OPERATION										<i>1:15</i>
RELEASED										<i>2:00</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
<i>CP 103</i>	<i>1/4" pipe</i>	<i>ft</i>	<i>320</i>		<i>396.00</i>
<i>CC 102</i>	<i>collar</i>	<i>lb</i>	<i>83</i>		<i>307.10</i>
<i>CC 109</i>	<i>collar</i>	<i>lb</i>	<i>852</i>		<i>894.00</i>
<i>CF 153</i>	<i>collar</i>	<i>ft</i>	<i>1</i>		<i>160.00</i>
<i>CF 183</i>	<i>collar</i>	<i>ft</i>	<i>1</i>		<i>315.00</i>
<i>C 100</i>	<i>collar</i>	<i>m</i>	<i>30</i>		<i>127.50</i>
<i>C 101</i>	<i>collar</i>	<i>m</i>	<i>60</i>		<i>420.00</i>
<i>C 113</i>	<i>collar</i>	<i>m</i>	<i>426</i>		<i>681.40</i>
<i>CE 300</i>	<i>collar</i>	<i>ft</i>	<i>1</i>		<i>1,000.00</i>
<i>CE 340</i>	<i>collar</i>	<i>ft</i>	<i>350</i>		<i>462.00</i>
<i>CE 504</i>	<i>collar</i>	<i>ft</i>	<i>1</i>		<i>250.00</i>
<i>5003</i>	<i>collar</i>	<i>ft</i>	<i>1</i>		<i>173.00</i>

SUB TOTAL *11,126.00*

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
<b>TOTAL</b>		<i>11,126.00</i>

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



Customer <i>TOTO-ENERGY</i>		Lease No.		Date	
Lease <i>NORWEGIAN WOOD</i>		Well # <i>1</i>		<i>01-08-14</i>	
Field Order # <i>9699</i>	Station <i>P2A T1 KS</i>	Casing <i>8 5/8</i>	Depth <i>367'</i>		
Type Job <i>CNW 8 5/8</i>			Formation		Legal Description <i>15-26-16</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>8 5/8</i>	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth <i>367</i>	Depth	From	To	Pre Pad		Max		5 Min.
Volume <i>22</i>	Volume	From	To	Pad		Min		10 Min.
Max Press <i>400</i>	Max Press	From	To	Frac		Avg		15 Min.
Well Connection <i>P.C</i>	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth <i>347</i>	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Lillard</i>
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Service Units	<i>37900</i>	<i>19899</i>	<i>19847</i>	<i>70959</i>	<i>19918</i>				
Driver Names	<i>Sullivan</i>	<i>Edamlo</i>		<i>Phye</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>9:40</i>					<i>oil bc safety meeting</i>
					<i>RWD 8 5/8 surface eq.</i>
<i>12:30</i>					<i>Casing on Bottom</i>
<i>12:40</i>					<i>Hook Rig circ</i>
<i>12:45</i>	<i>200</i>		<i>3</i>	<i>4.5</i>	<i>H SPACER</i>
					<i>mix cont 330 sk 60/40 per 3% cc 1/4 CF</i>
			<i>71</i>		<i>cont mix &amp; Release Plug</i>
					<i>St Disp</i>
<i>1:15</i>			<i>22</i>		<i>plug down</i>
					<i>circulating 10 BBL cont Pit</i>
					<i>JOB Complete</i>
					<i>THANK YOU</i>





PAGE 1 of 1	C T NO 1008764	INVOICE DATE 01/11/2014
INVOICE NUMBER <b>1718 - 91381684</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 Norwegian Wood 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
40679898	20920		Net - 30 days	02/10/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 01/08/2014 to 01/08/2014</b>				
0040679898				
171809698A Cement-New Well Casing/Pi 01/08/2014				
Cement 13 3/8 Conductor				
Common Cement	120.00	EA	11.20	1,343.76 T
Celloflake	30.00	EA	2.59	77.69 T
Calcium Chloride	339.00	EA	0.73	249.12 T
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	2.97	89.23
Heavy Equipment Mileage	60.00	MI	4.90	293.95
"Proppant & Bulk Del. Chgs., per ton mil	170.00	EA	1.12	190.37
Depth Charge; 0-500'	1.00	EA	699.88	699.88
Blending & Mixing Service Charge	120.00	BAG	0.98	117.58
"Service Supervisor, first 8 hrs on loc.	1.00	EA	122.48	122.48

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,184.06
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	119.45
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,303.51
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		





**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 09698 A

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

DATE OF JOB: 01-08-14 DISTRICT: PRATT 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: TOTU-ENERGY		LEASE: NORWEGIAN WOOD 1 WELL NO.:								
ADDRESS:		COUNTY: EDWARDS STATE: KS								
CITY: STATE:		SERVICE CREW: Sullivan, Graves, Egan								
AUTHORIZED BY:		JOB TYPE: CNW 13 3/8 Conductor								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
33708-20920	30 hr						01-07-14			2:00
19826-73768	30 hr						01-07-14			9:15
37900							01-08-14			12:35
										1:00
										1:30
										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: David Sull  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100	common cement	SK	120		1,920.00
CC 102	cell fake	lb	30		111.00
CC 109	Calcium chloride	lb	339		355.95
E 100	pickup mix	mi	30		127.50
E 101	Heavy salt	mi	60		420.00
E 113	Bulk Debrin	TM	170		271.20
CE 200	Depth charge 0-500'	SA	1		1,000.00
CE 240	Blending max mix	SK	180		168.00
S 003	Seaver Supermix	SA	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		KG 3,184.00
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: <u>Robert [Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
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 09698 A

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

DATE OF JOB: 1-08-14		DISTRICT: P-11		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: TOTAL				LEASE: NEW		WELL NO.:				
ADDRESS:				COUNTY: DUNAVOS		STATE: KS				
CITY:		STATE:		SERVICE CREW: Sullivan, Gregory, Edward						
AUTHORIZED BY:				JOB TYPE: CW 12 3/8 conductor						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
37700										
ARRIVED AT JOB										
START OPERATION										
FINISH OPERATION										
RELEASED										
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)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100	conductor	CK	120		1,422.00
CC 102	pull force	lb	30		111.40
CE 109	calcium chloride	lb	339		355.95
CE 100	...	...	...		429.50
CE 101	...	...	...		420.00
CE 113	...	...	...		271.20
CE 200	Depth charge 0-500'	SA	1		1,000.00
CE 240	...	PK	120		168.00
CE 003	...	SA	1		175.00

SUB TOTAL 3,194.00

CHEMICAL / ACID DATA:			

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

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



Customer <i>TOTO ENERGY</i>	Lease No.	Date <i>01-08-14</i>	
Lease <i>NORWEGIAN WOOD</i>	Well # <i>1</i>		
Field Order # <i>9098</i>	Station <i>PRATT KS</i>	Casing <i>13 3/8</i>	Depth
Type Job <i>CNW 13 3/8 conductor</i>	Formation	County <i>EDWARDS</i>	State <i>KS</i>
		Legal Description <i>15-26-16</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 <i>104</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>16</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>300</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>swage</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>10</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Sullivan</i>
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Service Units	<i>37900</i>	<i>33708</i>	<i>20920</i>	<i>19826</i>	<i>73768</i>				
Driver Names	<i>Sullivan</i>	<i>GRAVES</i>	<i>Eggin</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>9:15</i>					<i>ON LOC Safety meet</i>
					<i>Finish Drilling Hole</i>
<i>12:20</i>					<i>CASING ON BOTTOM</i>
<i>12:30</i>					<i>Hook up circ</i>
<i>12:35</i>			<i>32</i>	<i>4.5</i>	<i>At cm T 150 sk commov 3%cc 1/4CF</i>
					<i>cont mixed</i>
					<i>START Drip</i>
<i>1:00</i>	<i>200</i>		<i>12</i>		<i>plug down</i>
					<i>1 circ @ BBL cont Pit</i>
					<i>JOB Complete</i>
					<i>Thank you</i>