



PAGE 1 of 1	INVOICE NO 1008764	INVOICE DATE 03/07/2014
INVOICE NUMBER 1718 - 91432378		

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** Parkin Lot 1
 O **LOCATION**
 B **COUNTY** Kiowa
 S **STATE** KS
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi
 T **JOB CONTACT**
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40699339	20920		Net - 30 days	04/06/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/04/2014 to 03/04/2014				
0040699339				
171810092A Cement-New Well Casing/Pi 03/04/2014				
Cement 5 1/2" Longstring				
AA2 Cement	270.00	EA	11.90	3,213.00 T
C-41P	51.00	EA	2.80	142.80 T
Salt	1,355.00	EA	0.35	474.25 T
Cement Friction Reducer	77.00	EA	4.20	323.40 T
FLA-322	127.00	EA	5.25	666.75 T
Super Flush	500.00	EA	1.72	857.50 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	280.00	280.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	252.00	252.00
"Turbolizer, 5 1/2" (Blue)"	6.00	EA	77.00	462.00
"5 1/2" Basket (Blue)"	2.00	EA	203.00	406.00
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	2.98	119.00
Heavy Equipment Mileage	80.00	MI	4.90	392.00
"Proppant & Bulk Del. Chgs., per ton mil	508.00	EA	1.54	782.32
Depth Charge; 5001-6000'	1.00	EA	2,016.00	2,016.00
Blending & Mixing Service Charge	270.00	BAG	0.98	264.60
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
Gilsonite	1,350.00	EA	0.47	633.15 T

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,582.27
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	451.23
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,033.50
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 10092 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>03-04-14</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>PARKIN LOT</i> WELL NO. <i>1</i>								
ADDRESS		COUNTY <i>KIOWA</i> STATE <i>KS</i>								
CITY STATE		SERVICE CREW <i>Sullivan, Graves, Phyllis</i>								
AUTHORIZED BY		JOB TYPE: <i>CPW 5 1/2 long string</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>33708-20920</i>	<i>45</i>						<i>03-04-14</i>			
<i>19831-19918</i>	<i>45</i>					ARRIVED AT JOB	<i>03-04-14</i>			<i>3:00</i>
<i>37900</i>						START OPERATION				<i>10:30</i>
						FINISH OPERATION				<i>11:15</i>
						RELEASED				<i>12:00</i>
						MILES FROM STATION TO WELL				<i>40</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 cont	SK	220		3,740 00
CP 105	AA-2 cont	SK	50		850 00
CC 105	C-41P	lb	51		204 00
CC 111	SALT	lb	1355		677 50
CC 112	CFR	lb	77		462 00
CC 129	FLA-322	lb	127		952 50
CC 201	Pitsoin XL	lb	1350		904 50
CF 607	LATCH Down Plug & BAFFLE 5 1/2	SA	1		400 00
CF 1251	Auto Fill Heavy Struc	SA	1		360 00
CF 1651	Tambo Cont.	SA	6		660 00
CF 1901	BASKET	GA	2		580 00
CC 154	Super Hook	JAL	500		1,225 00
E 100	Prolog m	mi	40		170 00
E 101	Heavy Seat	mi	80		560 00
E 113	Butt Plug	TA	508		1,117 60
CE 206	Depth charge 5000'-6000'	SA	1		2,880 00
CE 240	Blender - mixing	SK	270		378 00
PE 504	Plug Conting Material	SA	1		250 00
S003	Sdn v. - Separator	SA	1		175 00

SUB TOTAL *11,582 27*

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <i>Robert Sullivan</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Stephen Bell for TOTO Energy</i>
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FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 10092 A

DATE _____ TICKET NO. _____

DATE OF JOB: 07-09-14		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				LEASE: Pinked lot				WELL NO.:		
ADDRESS:				COUNTY: KEOKU			STATE: KS			
CITY:		STATE:		SERVICE CREW: Sullivan, Grant, Hill						
AUTHORIZED BY:				JOB TYPE: COW 5" tubing						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL	46			

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
105	AA	EA	200		3,740.00
106	AA	EA	50		850.00
107	C-412	LB	51		204.00
111	SALT	LB	1383		677.50
112	SPR	LB	27		462.00
129	FLA-322	LB	127		952.50
201	41-2141	LB	1350		204.50
202	41-2141	EA	1		400.00
231	41-2141	EA	1		260.00
1651	41-2141	EA	1		660.00
1901	BASKET	EA	1		580.00
154	41-2141	EA	400		1,235.00
100	41-2141	EA	40		170.00
101	41-2141	EA	20		560.00
113	41-2141	EA	500		1,117.60
206	41-2141	EA	1		2,780.00
240	41-2141	EA	370		378.00
504	41-2141	EA	1		250.00
203	41-2141	EA	1		175.00
SUB TOTAL					11,232.27

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <i>R. L. Hill</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)

Customer <i>TOTO-ENERGY</i>	Lease No.	Date <i>03-04-14</i>	
Lease <i>PARKIN LOT</i>	Well # <i>1</i>	Field Order # <i>10092</i>	Station <i>PRATT KS</i>
Type Job <i>CNW 5 1/2 Comp Strip</i>	Casing <i>5 1/2</i>	Depth <i>3348'</i>	County <i>KIOWA</i>
	Formation	Legal Description <i>5-30-18</i>	State <i>KS</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>3348</i>	Depth	From	To	Pre Pad		Max		5 Min.
Volume <i>126</i>	Volume	From	To	Pad		Min		10 Min.
Max Press <i>2,000</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>5300</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>19831</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>3:00 am.</i>					<i>on loc setting mats</i>
					<i>Run 5 1/2 csg.</i>
<i>9:20</i>					<i>CASING ON BOTTOM</i>
<i>9:30</i>					<i>Hook Rig pipe csg.</i>
<i>10:30</i>			<i>5</i>	<i>3.5</i>	<i>START SPACER</i>
			<i>12</i>		<i>at Super Shank</i>
			<i>55</i>	<i>4.5</i>	<i>mix cont 220 sk HA-2 cont.</i>
					<i>cont mix-d shut down. coast pump, lower</i>
					<i>Release Plug</i>
				<i>6</i>	<i>at Deep</i>
	<i>200</i>		<i>77</i>		<i>Lift PS.</i>
				<i>4</i>	<i>Slow Rate</i>
<i>11:15</i>	<i>2,000</i>		<i>126</i>		<i>Plug down</i>
			<i>5</i>		<i>plug m.H. w/ 20sk</i>
			<i>7</i>		<i>plug R.H. w/ 30sk</i>
					<i>JOB Complete</i>
					<i>Thank You</i>



PAGE 1 of 1	CHST NO 1008764	INVOICE DATE 02/28/2014
INVOICE NUMBER 1718 - 91426436		

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 Parkin Lot 1
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40696955	19905		Net - 30 days	03/30/2014

For Service Dates: 02/25/2014 to 02/25/2014

0040696955

171810088A Cement-New Well Casing/Pi 02/25/2014
 Cement 8 5/8 Surface

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
60/40 POZ	200.00	EA	8.52	1,704.00 T
Celloflake	50.00	EA	2.63	131.35 T
Calcium Chloride	516.00	EA	0.75	384.68 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	113.60	113.60
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	3.02	120.70
Heavy Equipment Mileage	80.00	MI	4.97	397.60
"Proppant & Bulk Del. Chgs., per ton mil	344.00	EA	1.14	390.78
Depth Charge; 0-500'	1.00	EA	710.00	710.00
Blending & Mixing Service Charge	200.00	BAG	0.99	198.80
Plug Container Util. Chg.	1.00	EA	177.50	177.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	124.25	124.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,453.26
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	158.73
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,611.99
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 10088 A

DATE _____ TICKET NO. _____

DATE OF JOB: 02-25-14 DISTRICT: PRATT Kc		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: PARKIN LOT 1 WELL NO.:							
ADDRESS:		COUNTY: KIOWA STATE: KS							
CITY: STATE:		SERVICE CREW: Sullivan, GRAVES, EGGING							
AUTHORIZED BY:		JOB TYPE: CWL 8 1/2" Section							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
22686-19905	30 min						2-25-14	AM	3:00
19905-23768	30 min					ARRIVED AT JOB		AM	4:30
37900						START OPERATION		AM	7:35
						FINISH OPERATION		AM	8:00
						RELEASED		AM	8:30
						MILES FROM STATION TO WELL			40

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: Paul G. Farnam
(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 cont	SK	200		2,400 00
CC 102	cellfak	lb	50		185 00
PC 109	Calcium chlorid	lb	516		541 80
PF 153	wood dwd Ply 8 1/2"	EA	1		160 00
E 100	pykep m	mi	40		120 00
E 101	Heavy Sgt	mi	80		560 00
E 113	Bulk Delivery	Tm	344		550 40
PE 200	Depth change 0-500'	SA	1		1,000 00
PE 240	Blendup	SK	200		280 00
PE 504	plug constant Part 4	SA	1		250 00
S 003	Solvina Separator	SA	1		125 00

CHEMICAL / ACID DATA:			

SUB TOTAL		KG 4,453.26
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: Robert Johnson THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Paul G. Farnam
(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 10088 A

DATE _____ TICKET NO. _____

DATE OF JOB: 02-25-14	DISTRICT: KUSA	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: TUTU ENERGY	LEASE: PARKIN LOT		WELL NO.:							
ADDRESS:		COUNTY: KUSA	STATE: KS							
CITY:	STATE:	SERVICE CREW: SULLIVAN, GRIFFIN, STINE								
AUTHORIZED BY:		JOB TYPE: NEW #4 LUGS								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27624-1100	20						2-25-14			
1105 27624	20									4:00
37100										7:00
										8:00
										1:30
						MILES FROM STATION TO WELL	40			

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
CF 102	1/4" 22 cut	SK	200		2,400 00
CF 103	Sulfur	lb	50		185 00
CF 109	Galvanneal pipe	lb	316		541 80
CF 153	1/2" dia 4-1/2' 8 1/2"	SA	1		160 00
CF 100	1/2" dia 4-1/2'	SA	40		120 00
CF 101	Heavy pt	ms	8		560 00
CF 113	Ball valve	TR	344		550 40
CF 220	Depth charge 0-500'	SA	1		1,000 00
CF 340	Blowdown pump	SK	200		280 00
CF 504	1/2" dia 4-1/2'	SA	1		750 00
CF 003	Solve	A	1		175 00
					SUB TOTAL
					KG 4,453.26

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>
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)	

FIELD SERVICE ORDER NO. _____

Customer <i>TOTO-ENERGY</i>		Lease No.		Date	
Lease <i>PARKED LOT</i>		Well # <i>1</i>		<i>2-25-14</i>	
Field Order # <i>10088</i>	Station <i>PRATT KS</i>	Casing <i>8 5/8</i>	Depth <i>260'</i>	County <i>KIOWA</i>	State <i>KS</i>
Type Job <i>CNW 8 5/8 surface</i>			Formation	Legal Description <i>5-30-18</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>260</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>15</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>300</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>245'</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative				Station Manager <i>DAVE SCOTT</i>		Treater <i>Robert Sullivan</i>			
Service Units	<i>37900</i>	<i>77686</i>	<i>19905</i>	<i>19959</i>	<i>73768</i>				
Driver Names	<i>Sullivan</i>	<i>Graves</i>	<i>EGRI</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>4:30</i>					<i>no h.c soft material</i>
					<i>run 8 5/8 csg.</i>
<i>2:15</i>					<i>CASING ON BOTTOM</i>
<i>7:25</i>					<i>Hook Up circ. sep.</i>
<i>7:35</i>			<i>3</i>	<i>3.5</i>	<i>14 SPACER</i>
				<i>4.5</i>	<i>mix cont 200 sk 60/40 per cent 3% cc 4 c</i>
			<i>43</i>		<i>cont and shut down</i>
				<i>3</i>	<i>Release Plug and start disp</i>
<i>8:00</i>			<i>15</i>		<i>plug down</i>
					<i>circ 15 BBL cont P1+</i>
					<i>JOB - complete</i>
					<i>[Signature]</i>



PAGE 1 of 1	INVOICE NO 1008764	INVOICE DATE 02/27/2014
INVOICE NUMBER 1718 - 91424778		

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 Parkin Lot 1
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40696467	19905		Net - 30 days	03/29/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 02/24/2014 to 02/24/2014				
0040696467				
171810087A Cement-New Well Casing/Pi 02/24/2014				
Cement 13 3/8 Conductor				
Common Cement	85.00	EA	11.36	965.60 T
Celloflake	22.00	EA	2.63	57.79 T
Calcium Chloride	240.00	EA	0.75	178.92 T
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	3.02	120.70
Heavy Equipment Mileage	80.00	MI	4.97	397.60
"Proppant & Bulk Del. Chgs., per ton mil	160.00	EA	1.14	181.76
Depth Charge; 0-500'	1.00	EA	710.00	710.00
Blending & Mixing Service Charge	85.00	BAG	0.99	84.49
"Service Supervisor, first 8 hrs on loc.	1.00	EA	124.25	124.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	2,821.11
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	85.97
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	2,907.08
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 10087 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>2-24-14</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>TO TO ENERGY</u>		LEASE <u>PARKED LOT 1</u>				WELL NO.			
ADDRESS		COUNTY <u>KIOWA</u>		STATE <u>KS</u>					
CITY		SERVICE CREW <u>Sullivan, Gray, Eggen</u>							
AUTHORIZED BY		JOB TYPE: <u>cnw 13 3/8 Lond.</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>77686-19905</u>	<u>30 hrs</u>						<u>2-24-14</u>	<u>PM</u>	<u>5:30</u>
<u>19959-73068</u>	<u>30 hrs</u>							<u>PM</u>	<u>8:00</u>
<u>37900</u>								<u>PM</u>	<u>11:30</u>
								<u>PM</u>	<u>12:00</u>
								<u>PM</u>	<u>12:30</u>
							MILES FROM STATION TO WELL		<u>40</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: Paul E. Farmer
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100 c	Common CMT	SK	85		1,360 00
CC 102	cellfalk	lb	22		81 40
CC 109	Calcium chloride	lb	240		252 00
E 100	pick up upen	mi	40		170 00
E 101	HPAGY Equpt	mi	80		560 00
E 113	Bulk Delivery	TM	160		256 00
PE200	Depth change 0-500'	SA	1		1,000 00
PE240	Blending - mixing	SK	85		119 00
S003	Sealant Separator	SA	1		175 00
				SUB TOTAL	
				SERVICE & EQUIPMENT	%TAX ON \$
				MATERIALS	%TAX ON \$
				TOTAL	<u>2,821.11</u>

CHEMICAL / ACID DATA:			

Thank you

SERVICE REPRESENTATIVE <u>Robert J. [Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Paul E. Farmer</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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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 10087 A

DATE _____ TICKET NO. _____

DATE OF JOB: 2-24-14		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				LEASE: Packed Lot 1				WELL NO.:	
ADDRESS:				COUNTY: Kiowa		STATE: KS			
CITY:				STATE:		SERVICE CREW: Sullivan			
AUTHORIZED BY:				JOB TYPE: new 13K land					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
2764-1905	8						2-24-14		
14959-770x	2					ARRIVED AT JOB		AM	
						START OPERATION		AM	11
						FINISH OPERATION		AM	
						RELEASED		AM	
						MILES FROM STATION TO WELL			40

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 100c	Comm. 100c	SK	85		1,360 00
CP 100b	Call Work	16	22		81 40
CP 100d	Call Work	16	240		352 00
CP 100e	Call Work	16	40		170 00
CP 100f	Call Work	16	80		560 00
CP 113	Brick Delivery	TEN	160		256 00
CP 200	Brick Delivery	SK	1		1,000 00
CP 240	Call Work	SK	55		119 00
CP 300	Call Work	SK	1		175 00

SUB TOTAL

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 SWAPP</i>		Lease No.	Date <i>02-24-14</i>	
Lease <i>PARKIN 10+</i>		Well # <i>1</i>		
Field Order # <i>10087</i>	Station	Casing <i>13 3/8</i>	Depth <i>37'</i>	County <i>KIOWA</i> State <i>KS</i>
Type Job <i>CNW 13 3/8 Conductor</i>		Formation	Legal Description <i>5-30-18</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>37</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <i>5 1/2</i>	Volume	From	To	Pad	Min		10 Min.
Max Press <i>200</i>	Max Press	From	To	Frac	Avg		15 Min.
Well Connection <i>SWAPP</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Jellison</i>
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Service Units	<i>37900</i>	<i>77683</i>	<i>19905</i>	<i>19959</i>	<i>23768</i>				
Driver Names	<i>Sullivan</i>	<i>GRAVES</i>	<i>Eggins</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>8:00 am</i>					<i>on loc safety meeting</i>
					<i>Ran 13 3/8 Conductor</i>
<i>11:10</i>					<i>CSG Bottom</i>
<i>11:20</i>					<i>Rig circ csp.</i>
<i>11:30</i>				<i>4.5</i>	<i>St mixing amt 85 sK commed 3%cc 1/4 cf</i>
			<i>18</i>		<i>amt mixed st disp</i>
<i>12:00</i>	<i>700</i>		<i>5 1/2</i>		<i>Plug down</i>
					<i>circ 10 BBL amt Pit</i>
					<i>JOB Complete</i>
					<i>Bank J</i>



PAGE 1 of 1	C O U N T NO 1008764	INVOICE DATE 05/02/2014
INVOICE NUMBER 1717 - 91480792		

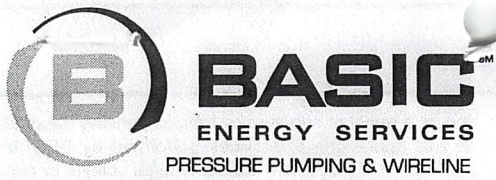
Liberal (620) 624-2277
 B TOTO ENERGY LLC
 I 25815 OAK RIDGE DRIVE
 L SPRING
 L TX US 77380
 T
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** Parkin Lot #1
 O **LOCATION**
 B **COUNTY** Kiowa
 S **STATE** KS
 I **JOB DESCRIPTION** Acid-Clean Tub / Casing E
 T
 E **JOB CONTACT**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40718461	27462		Net - 30 days	06/01/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/01/2014 to 05/01/2014				
0040718461				
171705804A Acid-Clean Tub / Casing E 05/01/2014				
Acid Breakdown				
15% HCl Acid	1,500.00	GAL	1.60	2,400.00
MCA Acid Conversion	1,500.00	GAL	0.52	780.00
CIA-1 EP	3.00	EA	60.00	180.00
Surfactant 285	3.00	EA	32.00	96.00
Acid Pump Service	1.00	EA	720.00	720.00 T
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	3.40	136.00 T
Heavy Equipment Mileage	40.00	MI	5.60	224.00 T
"Service Supervisor, first 8 hrs on loc.	1.00	EA	140.00	140.00 T

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:		
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	SUB TOTAL	4,676.00
PO BOX 841903	801 CHERRY ST, STE 2100	TAX	87.23
DALLAS, TX 75284-1903	FORT WORTH, TX 76102	INVOICE TOTAL	4,763.23



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

FIELD SERVICE TICKET
 1717 05804 A

DATE _____ TICKET NO. _____

DATE OF JOB 5-1-14 DISTRICT 1717		NEW WELL <input type="checkbox"/> OLD WELL <input checked="" type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:						
CUSTOMER Toto Energy		LEASE Parkin Lot #1 WELL NO.:						
ADDRESS		COUNTY Kiowa STATE KS						
CITY STATE		SERVICE CREW C. Ibarra, C. Garcia						
AUTHORIZED BY J Bennett IRB		JOB TYPE: 226 - Acid Breakdown						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	TIME
34726	8						5-1-14	5:00
27462	8					ARRIVED AT JOB		7:30
19812	8					START OPERATION		9:00
						FINISH OPERATION		10:00
						RELEASED		11:00
						MILES FROM STATION TO WELL	40 mi	

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	
AK325	15% HCl	gal	1500		3000 00	
ASC340	MCA Conversion	gal	1500		975 00	
C204	CHLIED Inhibitor	gal	3		225 00	
C2316	Surfactant 285	gal	3		120 00	
E300	Acid Pump	ea	1		900 00	
E100	Unit Mileage	mi	40		170 00	
E101	Heavy Equipment Mileage	mi	40		280 00	
S003	Service Supervisor	ea	1		175 00	
					SUB TOTAL	\$ 4676.00

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. _____

Customer: Toto Energy	Lease No.:	Date: 5-1-13
Lease: Parkin Lot	Well #: 1	
Field Order #: 05804	Station: 1717	Casing: Depth: County: Kiowa State: KS
Type Job: Z26-Acid Breakdown	Formation:	Legal Description: S-30-18

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size: 5 1/2"	Tubing Size: 2 7/8"	Shots/Ft:		Acid: 1500 gal 15% MCA	RATE:	PRESS:	ISIP: 400	
Depth: 4938'	Depth: 4938'	From: 456	To: 4976	Pre Pad:	Max: 4.5	1500	5 Min.: 200	
Volume: 28.6 bbl	Volume: 28.6 bbl	From:	To:	Pad:	Min: 2	200	10 Min.: -	
Max Press: 1500#	Max Press: 1500#	From:	To:	Frac:	Avg: 4	1000	15 Min.: -	
Well Connection:	Annulus Vol.:	From:	To:		HHP Used:		Annulus Pressure:	
Plug Depth:	Packer Depth: 4938'	From:	To:	Flush: 2% KCL	Gas Volume:		Total Load: 67.5 bbl	

Customer Representative: Terry	Station Manager: J Bennett	Treater: A Olvera
Service Units: 34726 27410 19812		
Driver Names: Alvin C. Davis C. Garcia		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:30					on loc-site assessment
7:45					spot trucks rig up
8:00					safety meeting - JSA
9:00					pressure test 2000#
9:10		100	0	3	pump 15% 1500 MCA-HCL
9:20		1000	29	.25	load @ 29 bbl @ 1000#
		1300	29.25	.1	brought up to 1300#, 1500#
		1500	29.5	.25	broke from 1500# > 1000#
10:10		1000	30	2	pump rest of 15% MCA-HCL @ 2 bpm @ 1000#
10:13		1000	36	2.5	finish HCL switch to flush
10:19		1000	67	4.5	raise rate to 4.5 bpm @ 1000#
10:20		400	67.5	0	finish flush w/ 2 bbl overflush ISIP - 400# job complete