



PAGE 1 of 1	INVOICE NO 1008764	INVOICE DATE 03/28/2014
INVOICE NUMBER 1718 - 91450430		

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** Parker Over Here 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
40706908	27463		Net - 30 days	04/27/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/26/2014 to 03/26/2014				
0040706908				
171809822A Cement-New Well Casing/Pi 03/26/2014				
Cement 5 1/2" Longstring				
AA2 Cement	305.00	EA	11.90	3,629.27 T
C-41P	58.00	EA	2.80	162.39 T
Salt	1,531.00	EA	0.35	535.82 T
Cement Friction Reducer	87.00	EA	4.20	365.38 T
FLA-322	144.00	EA	5.25	755.95 T
Gilsonite	1,525.00	EA	0.47	715.18 T
Super Flush	500.00	EA	1.71	857.44 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	279.98	279.98
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	251.98	251.98
"Turbolizer, 5 1/2" (Blue)"	6.00	EA	77.00	461.97
"5 1/2" Basket (Blue)"	2.00	EA	202.99	405.97
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	2.97	89.24
Heavy Equipment Mileage	60.00	MI	4.90	293.98
"Proppant & Bulk Del. Chgs., per ton mil	431.00	EA	1.54	663.70
Depth Charge; 4001'-5000'	1.00	EA	1,763.89	1,763.89
Blending & Mixing Service Charge	305.00	BAG	0.98	298.88
Plug Container Util. Chg.	1.00	EA	174.99	174.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	122.49	122.49

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,828.50
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	502.03
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,330.53
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

1427009
FIELD SERVICE TICKET
1718 09822 A

DATE _____ TICKET NO. _____

DATE OF JOB 3-26-14 DISTRICT PIATT		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 PAID over Heap WELL NO. 1							
ADDRESS		COUNTY EDWARDS STATE KS							
CITY STATE		SERVICE CREW MATTAL, Egging, Hanson							
AUTHORIZED BY		JOB TYPE: CAW Long strings							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37586	1						3-25-14	PM	9:30
						ARRIVED AT JOB	3-26-14	AM	8:15
27463	1					START OPERATION		AM	2:05
						FINISH OPERATION		AM	3:05
19831/19867	1					RELEASED		AM	4:00
						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: *X [Signature]*
(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	255		4,335.00
CP 105	AA2 CMT	SK	50		850.00
CC 105	C-41P	1B	58		232.00
CC 111	SAIT	1B	1531		765.50
CC 112	CMT Friction Reducer	1B	87		522.00
CC 129	FHA-322	10	144		1,080.00
CC 201	gilsonite	10	1525		1,021.75
CF 607	ATCH Down Plug + Baffle 5 1/2	PK	1		400.00
CF 1251	AutoFit float shoe 5 1/2	PK	1		360.00
CF 1651	turbolizer 5 1/2	PK	6		660.00
CF 1901	Basket 3 1/2	PK	2		580.00
CC 154	SUPER FLUSH	SAL	500		1,225.00
E 100	P.u. Miles	ME	30		127.50
E 101	Heavy eq. Miles	ME	60		420.00
E 113	prod + AGR. Mt.	TAL	431		947.10
CE 205	DEPTH Charge 4000-5000'	4hr	1		2,520.00
CC 240	Bleed + MIX Charge	SAS	305		427.00
CE 504	Plug container	JOB	1		250.00
S003	Service Supervisor	HR	1		175.00
SUB TOTAL					11,828.50

CHEMICAL / ACID DATA:			

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

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

Customer <i>TOTO Energy</i>	Lease No.	Date <i>3-26-14</i>
Lease <i>PARK OVER HART</i>	Well # <i>1</i>	
Field Order # <i>9822</i>	Station <i>PRATT</i>	Casing <i>5 1/2</i>
		Depth <i>4723</i>
Type Job <i>CNW LONGSTRINGS</i>	Formation	County <i>EDWARDS</i>
		State <i>KI</i>
		Legal Description <i>22-26-16</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>5 1/2</i>	Tubing Size	Shots/Ft		Acid <i>305 SKS AA2</i>	.29 RATE	PRESS <i>109</i>	ISIP <i>5411</i>	.37% CR
Depth <i>4723</i>	Depth	From	To	Pre Pad <i>.5% FIA-322</i>	Max <i>5#</i>			5 Min.
Volume <i>112.4</i>	Volume	From	To	Pad	Min			10 Min.
Max Press <i>1500</i>	Max Press	From	To	Frac	Avg			15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth <i>4711</i>	Packer Depth	From	To	Flush <i>112.1</i>	Gas Volume			Total Load

Customer Representative <i>Terry Madden</i>	Station Manager <i>Kevin Gooley</i>	Treater <i>Mike Mattai</i>
Service Units <i>37586</i>	<i>27463</i>	<i>19831</i>
Driver Names <i>MATTAI</i>	<i>EGGINS</i>	<i>HANSOT</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:15					ON LOCATION / SAFETY MEETING
9:35					RUN 5 1/2 CASING BUSHING SUB BOX OF 14 + 28
					TUBING ON 2, 8, 20, 25, 30, 35
11:30					CIRCULATE CASING TO CIRC DOWN.
12:30					CASING ON BOTTOM
1:30					HOOK UP TO CASING / BREAK CIRC W RIG
2:05	300		5	5	PUMP 5 BBL H2O
2:06	300		12	5	PUMP 12 BBL SUPER FLUSH
2:10	300		5	5	PUMP 5 BBL H2O
2:12	250		65	5.5	MIX 255 SKS AA-2
2:23			4	3	WASH PUMP + LINE
2:26					RELEASE PLUG
2:27				6	START DISPLACEMENT
2:38	400		70	5	LIFT PRESSURE
2:43	1100		72	3	SLOW RATE
2:55	1300, 1500		112.1		PLUG DOWN @ 1300 LBS TOOK TO 1500, BLEED OFF TO 800
					PRESSURED UP TO 1500 AGAIN, BLEED OFF TO 800
					RELEASED PRESSURE, PLUG HELD
3:05			7.5		PLUG RAT + MOUSE HOLT
					JOB COMPLETE
					THANK YOU
					MIKE MATTAI



PAGE 1 of 1	C T NO 1008764	INVOICE DATE 03/24/2014
INVOICE NUMBER 1718 - 91444456		

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** Parker Over Here 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
40704895	19843		Net - 30 days	04/23/2014

For Service Dates: 03/21/2014 to 03/21/2014

0040704895

171810183A Cement-New Well Casing/Pi 03/21/2014
 Cement 8 5/8" Surface

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
60/40 POZ	300.00	EA	8.64	2,592.00 T
Calcium Chloride	774.00	EA	0.76	585.14 T
Celloflake	75.00	EA	2.66	199.80 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	115.20	115.20
"8 5/8"" Basket (Blue)"	1.00	EA	226.80	226.80
"Unit Mileage Chg (PU, cars one way)"	60.00	MI	3.06	183.60
Heavy Equipment Mileage	120.00	MI	5.04	604.80
"Proppant & Bulk Del. Chgs., per ton mil	774.00	EA	1.58	1,226.02
Depth Charge; 0-500'	1.00	EA	720.00	720.00
Blending & Mixing Service Charge	300.00	BAG	1.01	302.40
Plug Container Util. Chg.	1.00	EA	180.00	180.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	126.00	126.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,061.76
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	241.45
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,303.21
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



PAGE 1 of 1	INVOICE NO 1008764	INVOICE DATE 03/24/2014
INVOICE NUMBER 1718 - 91444613		

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 Parker Over Here 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
40704908	19843		Net - 30 days	04/23/2014

For Service Dates: 03/21/2014 to 03/21/2014

0040704908

171810357A Cement-New Well Casing/Pi 03/21/2014
 Cement 13 3/8 Conductor

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
Common	125.00	EA	11.52	1,440.00 T
Celloflake	35.00	EA	2.66	93.24 T
Calcium Chloride	354.00	EA	0.76	267.62 T
"Unit Mileage Chg (PU, cars one way)"	60.00	MI	3.06	183.60
Heavy Equipment Mileage	120.00	MI	5.04	604.80
"Proppant & Bulk Del. Chgs., per ton mil	354.00	EA	1.58	560.74
Depth Charge; 0-500'	1.00	EA	720.00	720.00
Blending & Mixing Service Charge	125.00	BAG	1.01	126.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	126.00	126.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,122.00
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	128.76
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,250.76
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 10357 A

DATE _____ TICKET NO. _____

DATE OF JOB: 03-21-14		DISTRICT: P117A K		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-2088				LEASE: [handwritten]					WELL NO.:	
ADDRESS:				COUNTY: [handwritten]			STATE: KS			
CITY: _____ STATE: _____				SERVICE CREW: [handwritten]						
AUTHORIZED BY:				JOB TYPE: [handwritten]						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
[handwritten]	[handwritten]	[handwritten]	[handwritten]	[handwritten]	[handwritten]	[handwritten]	[handwritten]	[handwritten]	[handwritten]	[handwritten]
ARRIVED AT JOB							[handwritten]	[handwritten]	[handwritten]	[handwritten]
START OPERATION							[handwritten]	[handwritten]	[handwritten]	[handwritten]
FINISH OPERATION							[handwritten]	[handwritten]	[handwritten]	[handwritten]
RELEASED							[handwritten]	[handwritten]	[handwritten]	[handwritten]
MILES FROM STATION TO WELL							[handwritten]	[handwritten]	[handwritten]	[handwritten]

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
SP 100	[handwritten]	SK	125		2,000.00
SC 101	[handwritten]	LB	354		371.70
SC 102	[handwritten]	LB	35		129.50
SC 100	[handwritten]	M	60		253.00
SC 101	[handwritten]	M	226		840.00
SC 113	[handwritten]	TM	354		778.30
SC 200	[handwritten]	SA	1		1,000.00
SC 240	[handwritten]	SK	175		175.00
SC 240	[handwritten]	SA	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		[handwritten]
SERVICE & EQUIPMENT	%TAX ON \$	[handwritten]
MATERIALS	%TAX ON \$	[handwritten]
TOTAL		[handwritten]

SERVICE REPRESENTATIVE: [handwritten]	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [handwritten]
---------------------------------------	---

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 10676 A

DATE _____ TICKET NO. _____

DATE OF JOB 6/10/14	DISTRICT	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 TODD ENERGY LLC		LEASE <u>PARLED OVER HERE</u>					WELL NO. /		
ADDRESS		COUNTY <u>EDWARDS</u>	STATE <u>KS</u>						
CITY	STATE	SERVICE CREW <u>PRATT, KS</u>							
AUTHORIZED BY <u>JERRY MADSEN</u>		JOB TYPE: <u>25 TANK SUCKWATER FRAC 1 STAGE</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
38930	3	19882/21088	3	19899/09082	3	ARRIVED AT JOB	6/6/14	AM	7:30
78868	3	19901/13422	3	19890/79328	3	START OPERATION	6/6/14	AM	11:13
78183	3	25907/36955	3	19903/75710	3	FINISH OPERATION	6/6/14	AM	2:06
75775	3	19839/37715	3	19900/19852	3	RELEASED	6/6/14	AM	3:30
70890/38749	3	38785/27581	3	78031		MILES FROM STATION TO WELL			30
21959	3	19964/70761	3						

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
C1311	FR-1	GAL	324		7776 00
C104	CLAYMOR	GAL	231		8085 00
C604	Bio-3	LB	25		1660 00
C505	GEL BREAKER FOR SUCKWATER	GAL	113		2938 00
P504	ACTIVATOR 730	GAL	78		5850 00
AK324	10% HCL ACID	GAL	2000		3400 00
ASK341	WE ACID CONVERSION	GAL	2000		240 00
ASK342	FE ACID CONVERSION	GAL	2000		500 00
C204	CIA-1 EP ACID INHIBITOR	GAL	4		300 00
PK209	20/30 NORTHERN WHITE SAND/KANSAS	CWT	1416		31152 00
PK300	16/30 ARIZONA SAND	CWT	605		13310 00
P402	RESIN COATED 16/30 MESH	CWT	105		8400 00
E101	HEAVY EQUIPMENT MILEAGE	MI	390		2730 00
E100	UNIT MILEAGE CHARGE PICKUPS	MI	60		255 00
E113	PROMPT AND BULK DELIVERY CHARGES	TR	3189		7015 80
E110	TRANSPORT DELIVERY CHARGES	HR	4		600 00
E435	1800 HHP TRIPLEX FRAC PUMP CHARGE	EA	1		6500 00
E437	2250 HHP QUINCY FRAC PUMP CHARGE	EA	5		50000 00
B208	BLENDER 81-90 BPM	EA	1		7000 00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE

BANER/ANTHONY

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

