



PAGE 1 of 1	CU NO 1008764	INVOICE DATE 07/23/2013
INVOICE NUMBER 1718 - 91243954		

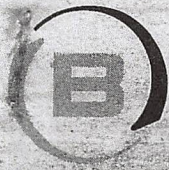
Pratt (620) 672-1201
 B TOTO ENERGY LLC
 I 25815 OAK RIDGE DRIVE
 L SPRING
 L TX US 77380
 T
 O **ATTN:** ACCOUNTS PAYABLE

J LEASE NAME Fritz 20-1
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40620105	27463		Net - 30 days	08/22/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 07/20/2013 to 07/20/2013				
0040620105				
171808338A Cement-New Well Casing/Pi 07/20/2013 Cement 13 3/8 Conductor				
Common Cement	250.00	EA	10.72	2,679.87 T
Celloflake	63.00	EA	2.48	156.17 T
Calcium Chloride	705.00	EA	0.70	495.94 T
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	2.85	128.13
Heavy Equipment Mileage	90.00	MI	4.69	422.08
"Proppant & Bulk Del. Chgs., per ton mil	529.00	EA	1.07	567.06
Depth Charge; 0-500'	1.00	EA	669.97	669.97
Blending & Mixing Service Charge	250.00	BAG	0.94	234.49
"Service Supervisor, first 8 hrs on loc.	1.00	EA	117.24	117.24

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,470.95
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	238.24
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,709.19
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 08338 A

DATE _____ TICKET NO. _____

DATE OF JOB		DISTRICT		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				LEASE				WELL NO.							
ADDRESS				COUNTY				STATE							
CITY				STATE				SERVICE CREW							
AUTHORIZED BY				JOB TYPE:											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
17403	0 min						7-20-73			2:15					
72959-49415						ARRIVED AT JOB	7-20-73			AM 9:00					
25442						START OPERATION	7-20-73			AM 1:30					
						FINISH OPERATION	7-20-73			AM 14:00					
						RELEASED	7-20-73			AM 15:00					
						MILES FROM STATION TO WELL	45								

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
1004	Common Cement	SK	250		4000 00
102	celluloflake	lb	63		233 10
109	Calcium Chloride	lb	705		740 25
100	Pickup Mileage	mi	45		191 25
101	Heavy Mileage	mi	40		630 00
113	Crack Mileage	TM	529		846 00
26	Depth Charge 0-500'	4hr	1		1,000 00
240	Mixing Charge	SK	250		350 00
003	Supervisor	PR	1		175 00

SUB TOTAL

16 5476 15

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)



PAGE 1 of 1	C NO 1008764	INVOICE DATE 07/24/2013
INVOICE NUMBER 1718 - 91245418		

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 Fritz 20-1
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40620760	27463		Net - 30 days	08/23/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/21/2013 to 07/21/2013</i>				
0040620760				
171808671A Cement-New Well Casing/Pi 07/21/2013 Cement Surface				
A Serv Lite	125.00	EA	8.71	1,088.75 T
Common Cement	150.00	EA	10.72	1,608.00 T
Celloflake	69.00	EA	2.48	171.05 T
Calcium Chloride	609.00	EA	0.70	428.43 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	107.20	107.20
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	2.85	113.90
Heavy Equipment Mileage	80.00	MI	4.69	375.20
"Proppant & Bulk Del. Chgs., per ton mil	500.00	EA	1.07	536.00
Depth Charge; 0-500'	1.00	EA	670.00	670.00
Blending & Mixing Service Charge	275.00	BAG	0.94	257.95
Plug Container Util. Chg.	1.00	EA	167.50	167.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	117.25	117.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,641.23
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	235.68
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,876.91
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 08671 A

DATE _____ TICKET NO. _____

DATE OF JOB 7-21-13 DISTRICT Pratt		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:								
CUSTOMER TOTO Energy LLC		LEASE Fritz				WELL NO. 20-1				
ADDRESS		COUNTY BANKS		STATE KS						
CITY STATE		SERVICE CREW MATTAI, Tony, Kevin								
AUTHORIZED BY		JOB TYPE: CNW SP								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
37586	1						7-21-13			8:00
						ARRIVED AT JOB				10:30
27463	1					START OPERATION				1:35
						FINISH OPERATION				2:20
19903/73768	1					RELEASED				3:00
						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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP106	Aspir LTR	SK	125		1625 00
CP100C	COMMON CMT	SK	150		2400 00
CC102	CELLOFAC	CS	69		255 30
CC109	Calcium Chloride	CS	609		639 45
CF153	wooden plug	EA	1		160 00
E100	P.u. mileage	MI	40		170 00
E101	Heavy eq. mileage	MI	80		560 00
E113	PROP + Bulk Delivery PM mile	TM	500		800 00
CE200	Depth charge 0-500'	4hrs	1		1000 00
CE240	Blend + Mix charge	SKS	275		385 00
CE504	Plug container utilization charge	JOB	1		250 00
5003	Service Supervisor 1st 8 hrs	EA	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		5,641 23
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE MIKE MATTAI	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
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FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



PAGE 1 of 1	CUSTOMER NO 1008764	INVOICE DATE 08/06/2013
INVOICE NUMBER 1718 - 91255068		

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

J LEASE NAME Fritz 20-1
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40625735	20920		Net - 30 days	09/05/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 08/01/2013 to 08/01/2013				
0040625735				
171808400A Cement-New Well Casing/Pi 08/01/2013 Cement 5 1/2" Longstring				
AA2 Cement	350.00	EA	11.39	3,986.49 T
60/40 POZ	50.00	EA	8.04	402.00 T
Celloflake	88.00	EA	2.48	218.15 T
C-41P	66.00	EA	2.68	176.88 T
Salt	1,752.00	EA	0.34	586.92 T
Cement Friction Reducer	99.00	EA	4.02	397.98 T
FLA-322	165.00	EA	5.03	829.13 T
Super Flush	500.00	EA	1.64	820.75 T
Gilsonite	1,750.00	EA	0.45	785.58 T
"Top Rubber Cmt Plug, 5 1/2" "	1.00	EA	70.35	70.35
"Guide Shoe - Regular. 5 1/2" (Blue)"	1.00	EA	167.50	167.50
"Turbolizer, 5 1/2" (Blue)"	8.00	EA	73.70	589.60
"5 1/2" Basket (Blue)"	2.00	EA	194.30	388.60
Flapper Type Insrt Float Valve 5 1/2(Blu	1.00	EA	144.05	144.05
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	2.85	113.90
Heavy Equipment Mileage	120.00	MI	4.69	562.80
"Proppant & Bulk Del. Chgs., per ton mil	744.00	EA	1.07	797.57
Depth Charge; 5001-6000'	1.00	EA	1,929.60	1,929.60
Blending & Mixing Service Charge	400.00	BAG	0.94	375.20
Plug Container Util. Chg.	1.00	EA	167.50	167.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	117.25	117.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,627.80
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	586.58
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	14,214.38
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 08400 A

DATE _____ TICKET NO. _____

DATE OF JOB: 08-01-13		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: Fritz				20-1 WELL NO.							
ADDRESS:				COUNTY: BARBER				STATE: KS							
CITY:				STATE:				SERVICE CREW: Sullivan, McPherson, Korman							
AUTHORIZED BY:				JOB TYPE: (NW) 5 1/2											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED		DATE	AM	TIME					
33205-20970	70 min							07-31-13	AM	5:00					
19903-13768	70 m					ARRIVED AT JOB		07-31-13	AM	8:00					
19826-19860	70 m					START OPERATION		08-01-13	AM	1:25					
37900						FINISH OPERATION			AM	2:45					
						RELEASED			AM	3:30					
						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
CP 105	HA-2 cmt	SK	350		5,950.00
CP 103	60/40 po2 cmt	SK	50		600.00
CC 102	Q/HuKe	lb	88		325.60
CC 105	C-41 -Dakana	lb	66		264.00
CC 111	SALT	lb	1752		876.00
CC 102	CMT 300-0 Redm	lb	99		594.00
CC 109	FLA-322	lb	165		1,237.50
CC 201	Gilsonite	lb	1750		1,172.50
CF 103	TOP Rubber Alg 5 1/2	sq	1		105.00
CF 251	suckr. Ghee	sq	1		250.00
F 1451	INSECT Fleat	sq	1		215.00
F 1651	Forbd. m	sq	8		880.00
F 1901	Basket	sq	7		580.00
FC 154	Super Wash	gal	500		1,225.00
F 100	rubber m	mi	40		170.00
F 101	Heavy Syst	mi	120		840.00

CHEMICAL / ACID DATA:			

SUB TOTAL
KG 13,627.90

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

TOTAL

SERVICE REPRESENTATIVE: Robert [Signature]	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature] (Foto)
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 08400 A

DATE _____ TICKET NO. _____

DATE OF JOB: 09-21-13	DISTRICT: 11111	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: 7112		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
3378-2000	7						09-21-13			
						ARRIVED AT JOB	09-21-13			
						START OPERATION	09-21-13			7:30
						FINISH OPERATION				3:45
						RELEASED				3:30
						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
0111	1/2" 100' 100'	SK	3500		5,950.00
0103	6/4" 202' 202'	L	50		600.00
0102	6/4" 100'	L	85		325.60
0105	1/2" 100'	L	66		264.00
0111	1/2" 100'	L	1700		876.00
0112	1/2" 100'	L	59		594.00
0129	7/8" 202'	L	165		1,237.50
0106	1/2" 100'	L	1700		1,172.50
0103	7/8" 100'	SH	1		105.00
0104	1/2" 100'	SH	1		260.00
0105	1/2" 100'	SH	8		215.00
0106	1/2" 100'	SH	8		880.00
0107	1/2" 100'	SH	8		550.00
0108	1/2" 100'	SH	800		1,225.00
0109	1/2" 100'	SH	40		170.00
0110	1/2" 100'	SH	180		840.00

CHEMICAL / ACID DATA:

SUB TOTAL

16 13,627.50

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

TOTAL

SERVICE REPRESENTATIVE: (handwritten signature)

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

FIELD SERVICE ORDER NO.:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

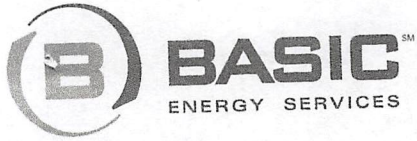
Customer <i>TO TO ENERGY</i>		Lease No.		Date	
Lease <i>Fritz</i>		Well # <i>20-1</i>		Date <i>08-01-13</i>	
Field Order # <i>8700</i>	Station <i>PRA-H</i>	Casing <i>5 1/2</i>	Depth	County <i>BARRER</i>	State <i>KS</i>
Type Job <i>ONW 5 1/2 LBS STY</i>			Formation	Legal Description <i>20-32-14</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
<i>5 1/2</i>				Pre Pad		Max		5 Min.
Depth <i>5188</i>	Depth	From	To	Pad		Min		10 Min.
Volume <i>122</i>	Volume	From	To	Frac		Avg		15 Min.
Max Press <i>1500</i>	Max Press	From	To			HHP Used		Annulus Pressure
Well Connection <i>PC</i>	Annulus Vol.	From	To	Flush		Gas Volume		Total Load
Plug Depth <i>5146</i>	Packer Depth	From	To					

Customer Representative	Station Manager <i>DAUF Scott</i>	Treater <i>Robert Lillie</i>
-------------------------	-----------------------------------	------------------------------

Service Units	<i>37900</i>	<i>33708</i>	<i>20920</i>	<i>19903</i>	<i>23768</i>	<i>19826</i>	<i>19860</i>			
Driver Names	<i>Sullivan</i>	<i>McGraw</i>	<i>Kuemin</i>	<i>Lozano</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>8:30</i>					<i>on loc soft, med</i>
					<i>Run 5ts 5 1/2 15.5 CSG</i>
<i>1:00</i>					<i>Case on bottom</i>
<i>1:10</i>					<i>Hook rig circ.</i>
<i>1:35</i>	<i>200</i>		<i>3</i>	<i>3</i>	<i>At spacer</i>
			<i>12</i>		<i>At super flush</i>
			<i>3</i>		<i>Spacer</i>
				<i>4.5</i>	<i>mix cont 350 st. MHC @ 15 ppm</i>
			<i>88</i>		<i>cont mix @ shot down with pump line</i>
					<i>Reduce flow</i>
				<i>5</i>	<i>At pump</i>
	<i>250</i>		<i>64</i>		<i>Life PSI</i>
	<i>500</i>			<i>4</i>	<i>Slow rate</i>
<i>2:45</i>	<i>1200</i>		<i>12.5</i>		<i>Play down float hold</i>
			<i>7</i>		<i>Play RH w/ 30 st. 60/40 pot</i>
			<i>5</i>		<i>Play RH w/ 20 st</i>
					<i>50R Complete</i>
					<i>Thank you</i>



PAGE	CUST	INVOICE DATE
1 of 1	1008764	11/22/2013
INVOICE NUMBER		
1718 - 91344677		

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 Fritz 20-1
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40665380	19905		Net - 30 days	12/22/2013

For Service Dates: 11/20/2013 to 11/20/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040665380				
171809579A Cement-New Well Casing/Pi 11/20/2013 Cement Raise Cement Squeeze				
Common Cement	200.00	EA	10.72	2,144.00 T
Calcium Chloride	160.00	EA	0.70	112.56 T
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	2.85	113.90
Heavy Equipment Mileage	80.00	MI	4.69	375.20
"Proppant & Bulk Del. Chgs., per ton mil	376.00	EA	1.07	403.07
Depth Charge; 5001-6000'	1.00	EA	1,929.60	1,929.60
Blending & Mixing Service Charge	200.00	BAG	0.94	187.60
"Service Supervisor, first 8 hrs on loc.	1.00	EA	117.25	117.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,383.18
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	161.34
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,544.52
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 09579 A

20-325-14W

DATE _____ TICKET NO. _____

DATE OF JOB	11-20-13	DISTRICT	Pratt, Kansas		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	Fritz			WELL NO.	20-1
ADDRESS					COUNTY	Barber		STATE	Kansas	
CITY					STATE					
AUTHORIZED BY					SERVICE CREW	C. Messick; M. McGraw; D. Phye				
					JOB TYPE:	C.N.W. - Raise cement source				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	11-19-13	DATE	AM	TIME
37,216	1.5					ARRIVED AT JOB	11-20-13	AM	PM	9:15
						START OPERATION		AM	PM	11:30
77,686-19,905	1.5					FINISH OPERATION		AM	PM	1:00
19,960-21,010	1.5					RELEASED	11-20-13	AM	PM	1:15
						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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100C	Common Cement	skt	200		\$ 3,200 00
CC 109	Calcium Chloride	Lb	160		\$ 168 00
E 100	Pickup Mileage	mi	40		\$ 170 00
E 101	Heavy Equipment Mileage	mi	80		\$ 560 00
E 113	Bulk Delivery	tm	376		\$ 601 60
CE 206	Cement Pump: 5,000 Feet To 6,000 Feet	hrs	4		\$ 2,880 00
CE 240	Blending and Mixing Service	skt	200		\$ 280 00
S 003	Service Supervisor	hrs	8		\$ 175 00
SUB TOTAL					16 \$ 5,383 18

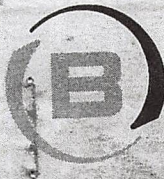
CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE R.M. Messick

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
(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 09579 A

20-325-14W

DATE _____ TICKET NO. _____

DATE OF JOB: 11-20-13	DISTRICT: Pratt, Kansas	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, LLC	LEASE: Fritz	WELL NO. 201								
ADDRESS:	COUNTY: Barber	STATE: Kansas								
CITY:	STATE:	SERVICE CREW: Messick, M, Gray, D, Phyc								
AUTHORIZED BY:	JOB TYPE: C N W Raising cement source									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
38216	1.5						11-14-13			5
77686-19405	1.5									9:15
										11
19960-21010	1.5									1:00
										1:15
										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 100C	Cement	SK	200		\$ 3,200.00
CF 104	Calcium Chloride	Lb	160		\$ 168.00
E 100	Pickup Mileage	Mi	40		\$ 170.00
E 101	Heavy Equipment Mileage	Mi	30		\$ 560.00
E 113	Bulk Delivery	tn	376		\$ 601.60
CF 206	Cement Pump: 500ft Foot To 600ft	Hrs	14.5		\$ 2,380.00
CF 240	Blending and Mixing Service	sh	200		\$ 280.00
5003	Service Supervisor	hr	9		\$ 175.00

SUB TOTAL
16 \$ 5,333.18

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: R M [Signature]

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

FIELD SERVICE ORDER NO.