



PAGE 1 of 1	CONTRACT NO 1008764	INVOICE DATE 05/01/2014
INVOICE NUMBER <b>1718 - 91480049</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 Bull Schultz 10-1  
 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
40718036	19843			Net - 30 days	05/31/2014
<b>For Service Dates: 04/29/2014 to 04/29/2014</b>					
0040718036		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
171809666A Cement-New Well Casing/Pi 04/29/2014 Cement Conductor					
Common Cement		65.00	EA	11.52	748.80 T
Celloflake		17.00	EA	2.66	45.29 T
Calcium Chloride		186.00	EA	0.76	140.62 T
"Unit Mileage Chg (PU, cars one way)"		30.00	MI	3.06	91.80
Heavy Equipment Mileage		60.00	MI	5.04	302.40
"Proppant & Bulk Del. Chgs., per ton mil		93.00	EA	1.58	147.31
Depth Charge; 0-500'		1.00	EA	720.00	720.00
Blending & Mixing Service Charge		65.00	BAG	1.01	65.52
"Service Supervisor, first 8 hrs on loc.		1.00	EA	126.00	126.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	2,387.74
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	66.83
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	2,454.57
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

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

SERVICE REPRESENTATIVE: *[Signature]*

CHEMICAL / ACID DATA:


TOTAL	
%TAX ON \$	
MATERIALS	
%TAX ON \$	
SERVICE & EQUIPMENT	
SUB TOTAL	2387.74

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100C	Common Cement	55	65		6040.00
CC 109	Calcium Chloride	lb	186		195.50
CC 102	cellulose	lb	17		62.50
E 100	Pickup Mileage	mi	30		127.50
E 101	Heavy Mileage	mi	60		420.00
E 113	Bulk Delivery	TM	93		209.60
CE 200	Depth Charge	4hr	1		1,000.00
CE 240	Mixing Charge	55	65		91.00
S 003	Supervisor	cg	1		175.00

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

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.

DATE OF JOB	4-29-14	DISTRICT	Pratt
CUSTOMER	TOTO Energy		
ADDRESS			
CITY			
AUTHORIZED BY			
EQUIPMENT#		HRS	
EQUIPMENT#		HRS	
TRUCK CALLED	DATE	AM	PM
ARRIVED AT JOB			
START OPERATION			
FINISH OPERATION			
RELEASED			
MILES FROM STATION TO WELL			

FIELD SERVICE TICKET

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

BASIC ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

FIELD SERVICE TICKET A 1718 09666



**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 09666 A

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

DATE OF JOB 4-29-14	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 Energy	LEASE Bill Schultz	COUNTY Edwards	STATE KS	10-1 WELL NO.			
ADDRESS	SERVICE CREW Mike Abbin Joe						
CITY	JOB TYPE: Saw Contractor						
AUTHORIZED BY	EQUIPMENT #	HRS	EQUIPMENT #	HRS	EQUIPMENT #	HRS	TRUCK CALLED
	1981-7776	1/4					4:07
	1940						ARRIVED AT JOB
							START OPERATION
							FINISH OPERATION
							RELEASED
							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: A

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 1006	Common Cement	SA	65		6040 00
CC 109	Calcium Chloride	LB	156		195 20
CC 102	Cellulose	LB	17		62 10
E 10P	Fresh Air Make-up	Mi	30		127 50
E 10J	Heavy Make-up	TM	60		420 00
E 103	Pack Delivery	YR	93		204 60
CE 200	Dr-pm Charge	SK	1		1,000 00
CE 240	Making Charge	EA	65		91 00
S 003	Supervisor		1		175 00
SUB TOTAL					2387 14
SERVICE & EQUIPMENT MATERIALS					%TAX ON \$
					%TAX ON \$
TOTAL					

CHEMICAL / ACID DATA:


SERVICE REPRESENTATIVE

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

## TREATMENT REPORT

Customer: **TOTO Energy** Lease No. \_\_\_\_\_  
 Lease: **Bull Schultze** Well # **10-1**  
 Field Order # **9666** Station **Pratt**  
 Type Job **cnw condy for** Formation **50'** Depth **13 3/8"** Casing **50'** County **Edwards** State **Ks**  
 Date **4-29-14** Legal Description **10-26-16**

PIPE DATA		PERFORMING DATA		FLUID USED		TREATMENT RESUME	
Casing Size	Tubing Size	Shots/Ft	Acid	Pre Pad	Pad	Rate	ISIP
1 1/2"	1 1/2"						
Depth 50'	From To	From To	From To	From To	From To	From To	From To
Volume 4	From To	From To	From To	From To	From To	From To	From To
Max Press	From To	From To	From To	From To	From To	From To	From To
Well Connection	Annulus Vol.	From To	From To	From To	From To	From To	From To
Packer Depth	From To	From To	From To	From To	From To	From To	From To
Pug Depth	From To	From To	From To	From To	From To	From To	From To
	Annulus Pressure	From To	From To	From To	From To	From To	From To
	HHP Used	From To	From To	From To	From To	From To	From To
	Gas Volume	From To	From To	From To	From To	From To	From To
	Total Load	From To	From To	From To	From To	From To	From To

Customer Representative: **Basic**  
 Station Manager: **KAREN** Treater: **JOE**  
 Service Units: 19989, 19843, 19959, 73768  
 Driver: **Mike** ARRON  
 Names: **Joe**  
 Time: 2000

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2130	0	5	7.5	1.5	Hookup to pump to start job CSG on bottom c/w with Big Run F.T. of 13 3/8" CSG 54 # ONLOC/safety meeting
2145	0	4	1.5	1.5	MIX 65SK common cement @ 15.6 # START DISP CEMENT TO SURFACE Plug Down C/W THIS JOB NO CEMENT TO SURFACE - 10' DOWN <del>plug down</del>
					JOB complete Thank you Joe



PAGE 1 of 1	CONF NO 1008764	INVOICE DATE 05/01/2014
INVOICE NUMBER <b>1718 - 91480181</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 Bull Shultz 10-1  
 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	
40718237	19843			Net - 30 days	05/31/2014	
<b>For Service Dates: 04/30/2014 to 04/30/2014</b>						
0040718237			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
171809667A Cement-New Well Casing/Pi 04/30/2014 Cement 8 5/8" Surface						
60/40 POZ						
Calcium Chloride						
Celloflake						
"Wooden Cmt Plug, 8 5/8" ""						
"Unit Mileage Chg (PU, cars one way)"						
Heavy Equipment Mileage						
"Proppant & Bulk Del. Chgs., per ton mil						
Depth Charge; 0-500'						
Blending & Mixing Service Charge						
Plug Container Util. Chg.						
"Service Supervisor, first 8 hrs on loc.						
			350.00	EA	8.64	3,023.64 T
			903.00	EA	0.76	682.58 T
			80.00	EA	2.66	213.09 T
			1.00	EA	115.19	115.19
			30.00	MI	3.06	91.79
			60.00	MI	5.04	302.36
			452.00	EA	1.58	715.88
			1.00	EA	719.91	719.91
			350.00	BAG	1.01	352.76
			1.00	EA	179.98	179.98
			1.00	EA	125.98	125.98

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,523.16
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	280.23
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,803.39
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 09667 A

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

DATE OF JOB <b>4-30-14</b> DISTRICT <b>Pratt</b>		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 <b>TOTO Energy</b>		LEASE <b>Bull Shultz</b> 10-1 WELL NO.							
ADDRESS		COUNTY <b>Edwards</b> STATE <b>KS</b>							
CITY STATE		SERVICE CREW <b>Tim ABRON JOE</b>							
AUTHORIZED BY		JOB TYPE: <b>CAW Surface</b>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19889-19843	1						4-30-14	PM	830
19959-73769	1					ARRIVED AT JOB		AM	1530
28443	1					START OPERATION		AM	1700
						FINISH OPERATION		AM	1745
						RELEASED		AM	1845
						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 103	60/40 POZ	SK	350		4,200 00
CC 109	Calcium Chloride	lb	903		948 15
CC 102	celloflak e	lb	80		296 00
CF 153	Wooden Plug	eg	1		160 00
E 100	Pickup Mileage	mi	30		127 50
E 101	Heavy Mileage	mi	60		420 00
E 113	Bulks Delivery	TM	452		993 30
CE 200	Depth Charge	4hr	1		1,000 00
CE 240	Mixing Charge	SK	350		490 00
CE 504	Plug Container	JOB	1		250 00
S 003	Supervisor	eg	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		6,523	16
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

SERVICE REPRESENTATIVE: \_\_\_\_\_  
FIELD SERVICE ORDER NO. \_\_\_\_\_  
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: \_\_\_\_\_  
(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 09667 A

DATE OF JOB: 4-30-14		DISTRICT: Pratt		DATE: _____		TICKET NO.:									
CUSTOMER: TOTO En-94				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.:											
ADDRESS:				LEASE: Bill Shultz 101 WELL NO.:											
CITY: _____ STATE: _____				COUNTY: Edwards STATE: KS											
AUTHORIZED BY:				SERVICE CREW: Tim ARBON JOE											
EQUIPMENT#				JOB TYPE: CAW SURFACE											
EQUIPMENT#		HRS		EQUIPMENT#		HRS		TRUCK CALLED		DATE: 4-30-14		AM/PM		TIME	
1459-14543		1						ARRIVED AT JOB		AM		PM		5:30	
1459-23765		1						START OPERATION		AM		PM		1:10	
25443		1						FINISH OPERATION		AM		PM		1:45	
								RELEASED		AM		PM		1:45	
								MILES FROM STATION TO WELL						30	

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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 103	60/90 PCZ	SK	350		4,200 00
CC 109	Calcium Chloride	lb	703		948 15
CC 102	Celloflak-e	lb	50		296 00
CF 153	Wooden Plug	ea	1		160 00
E 100	Pickup Mileage	mi	30		127 50
E 101	Heavy Mileage	mi	60		420 00
E 113	Bulk Delivery	TM	452		993 30
CE 200	Depth Charge	Yb	1		1,000 00
CF 240	Mixing Charge	SK	50		490 00
CE 504	PLUG CONTAINER	JOB	1		250 00
S 003	Supervisor	ea	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		16
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)



energy services, L.P.

TREATMENT REPORT

Customer: **TOTO Energy**  
 Lease: **BULL SHAFTZ**  
 Field Order #: **9667**  
 Station: **Pratt**  
 Type Job: **CMW**  
 Well #: **10-1**  
 Lease No.: **4-30-14**  
 Date: **4-30-14**  
 County: **Edwards**  
 State: **KS**  
 Casing: **3 5/8**  
 Depth: **355**  
 Formation: **Surface**  
 Legal Description: **10-26-16**

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size	3 5/8	Shots/Ft		Acid		RATE	ISIP
Depth	355	From	To	Pre Pad	350 SK 60/40 PZ		
Volume	19	From	To	Pad	3% CC		
Max Press		From	To	Frac	1/4# CELLF		
Well Connection		From	To		Avg		
Annulus Vol.		From	To				
Packer Depth		From	To				
Plug Depth		From	To	Flush			
					Gas Volume		Total Load

Customer Representative: **Station Manager**  
 Service Units: **19859**  
 Driver: **Tim**  
 Names: **ARSON**  
 Rate: **28443**  
 Service Log

Time	Casing Pressure	Tubing Pressure	Bbs. Pumped	Rate
15:30				
16:00				
17:00				
17:05				
17:45	100	5	3	
			3	
			3	
			4	
			19	

Notes:  
 ON LOC / safety meeting  
 START RUNNING CSG  
 RUMS STS AT 5 3/4 CSG 24#  
 CSIGN BOTTOM HOOS TO RIG TO CIR  
 HOOKUP TO PUMP THIS START JOB  
 H2O SPACER  
 MIX 350 SK 60/40 PZ  
 SHUT DOWN RELEASE PLUG  
 START H2O DIS.  
 CEMENT TO SURFACE  
 PLUG DOWN  
 1 BBL CEMENT TO PIT  
 50B COMPLETE Thank you for





PAGE 1 of 1	CHGT NO 1008764	INVOICE DATE 05/08/2014
INVOICE NUMBER <b>1718 - 91485973</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 Bull Shultz 10-1  
 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
40720635	19843		Net - 30 days	06/07/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/06/2014 to 05/06/2014</i>				
0040720635				
171810460A Cement-New Well Casing/Pi 05/06/2014				
Cement 5 1/2" Longstring				
AA2 Cement	275.00	EA	11.90	3,272.29 T
C-41P	52.00	EA	2.80	145.59 T
Salt	1,383.00	EA	0.35	484.02 T
Cement Friction Reducer	78.00	EA	4.20	327.58 T
FLA-322	130.00	EA	5.25	682.45 T
Gilsonite	1,376.00	EA	0.47	645.30 T
Super Flush	500.00	EA	1.71	857.44 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)	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)"	7.00	EA	76.99	538.96
"5 1/2" Basket (Blue)"	3.00	EA	202.99	608.96
"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	389.00	EA	1.54	599.02
Depth Charge; 4001'-5000'	1.00	EA	1,763.88	1,763.88
Blending & Mixing Service Charge	275.00	BAG	0.98	269.48
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:		
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	SUB TOTAL	11,407.63
PO BOX 841903	801 CHERRY ST, STE 2100	TAX	458.65
DALLAS, TX 75284-1903	FORT WORTH, TX 76102	INVOICE TOTAL	11,866.28



**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 10460 A

DATE OF JOB: 5-6-14		DISTRICT: P/CATT		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 LLC				LEASE: Bull Shultz				WELL NO. 102			
ADDRESS:				COUNTY: EDWARDS				STATE: KS			
CITY:				STATE:				SERVICE CREW: MIM PATE JOSH			
AUTHORIZED BY:				JOB TYPE: PUMP-LOWSTRAIN							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED		DATE	AM	PM	TIME
37586	1							5-6-14			6:00
						ARRIVED AT JOB			AM	PM	8:00
19889 / 19843	1					START OPERATION			AM	PM	11:30
						FINISH OPERATION			AM	PM	12:30
19826 / 19860	1					RELEASED			AM	PM	1:30
						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: X  
(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	225		3825.00
CP 105	AA 2 CMT	SK	50		850.00
CC 105	C-41 P	LB	52		208.00
CC 111	SALT	LB	1383		691.50
CC 112	CMT Friction Reducer	LB	78		468.00
CC 129	FLK 322	LB	130		975.00
CC 201	SilSonic	LB	1376		921.92
CF 607	LATCH DOWN Plug + Baffle	5/2	1		400.00
CF 1251	Auto Fill Float Stop	5/2	1		360.00
CF 1651	744/141/200	5/2	7		770.00
CF 1901	BASKET	5/2	3		870.00
CE 154	Super Frugy	9A1	500		1225.00
E 100	P.U. Miles	MI	30		177.50
E 101	Heavy eq. Miles	MI	60		420.00
E 113	PROP + BULK Del	TM	389		854.70
CE 205	Polys Charge 4001-5000	40	1		2520.00
CE 240	BLEND + MIX Charge	54	275		385.00
CE 504	Plug CONTAINER	Job	1		250.00
S003	Service Supervisor	eA	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		11,407.63
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: MIM PATE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Stephen Bull / Totu
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 10460 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.		COUNTY		STATE		SERVICE CREW		JOB TYPE:			
ADDRESS		CITY		STATE		EQUIPMENT#		HRS		EQUIPMENT#		HRS		TRUCK CALLED	
AUTHORIZED BY		EQUIPMENT#		HRS		EQUIPMENT#		HRS		DATE		AM		PM	
										ARRIVED AT JOB		AM		PM	
										START OPERATION		AM		PM	
										FINISH OPERATION		AM		PM	
										RELEASED		AM		PM	
										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
101		10	22		382.00
102		10	50		850.00
103		10	50		208.00
104		10	1383		691.50
105		10	78		468.00
106		10	73		975.00
107		10	1370		421.90
108		10	1		400.00
109		10	1		360.00
110		10	170		770.00
111		10	1		870.00
112		10	1		1225.00
113		10	1		177.50
114		10	6		420.00
115		10	1		854.70
116		10	1		2520.00
117		10	1		385.00
118		10	1		250.00
119		10	1		75.00

CHEMICAL / ACID DATA:			

SUB TOTAL		11,407.63
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 TNT Energy III	Lease No.	Well #	Date
Field Order # 10450	Station # 10-1	Casing 5 1/2	Depth 4842
Type Job CIV Long String	County E DeWitt	Legal Description	State NY

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

Customer Representative Steve Ball	Station Manager Kevin Conway	Treater Mike Pruitt
Service Units 3750	Driver MAM	Names
Casing Pressure	Tubing Pressure	Bbls. Pumped
Time	Rate	Service Log

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:40					DN Location Safety Meeting
10:35					Ran 5 1/2" 15.5" casing, burst on 116.30
10:45					Tubos on 2, 4, 7, 12, 20, 25, 30
11:30	400				Casing on bottom
11:32	400				Hook up to casing, break in casing
11:35	400				Run 5 Bbl H <sub>2</sub> O
11:35	400				Run 12 Bbl Super Fines
11:35	300				Run 5 Bbl H <sub>2</sub> O
11:48	-				Run 225 SN, AD 2, 200
11:53	100				Wash pump + casing, dirt plug
12:06	300				Stop circulation
12:12	600				Let Pressure
12:15	1300				Slow rate
					Plug down, Release + hold
					Plug rat + mouse hole
					Circ. thru job
					JOB complete
					THANK YOU!
					Mike Pruitt