



PAGE	CT NO	INVOICE DATE
1 of 1	1008764	05/21/2014
INVOICE NUMBER		
1718 - 91496623		

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 Russell 26-1
 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
40724847	19905		Net - 30 days	06/20/2014

For Service Dates: 05/16/2014 to 05/16/2014	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040724847				
171810467A Cement-New Well Casing/Pi 05/16/2014 Cement 13 3/8" Conductor				
Common Cement	100.00	EA	11.52	1,152.01 T
Calcium Chloride	282.00	EA	0.76	213.19 T
Celloflake	25.00	EA	2.66	66.60 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	141.00	EA	1.58	223.34
Depth Charge; 0-500'	1.00	EA	720.00	720.00
Blending & Mixing Service Charge	100.00	BAG	1.01	100.80
"Service Supervisor, first 8 hrs on loc.	1.00	EA	126.00	126.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	2,996.14
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	102.37
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,098.51
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 10467 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5-16-14 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 LLC		LEASE: Russell WELL NO. 26							
ADDRESS:		COUNTY: EDWARDS STATE: KS							
CITY: STATE:		SERVICE CREW: MATTHEW, MEGHAN, CURRY							
AUTHORIZED BY:		JOB TYPE: CRAW CONTRACT							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37586	.5						5-16-14	PM	9:30
						ARRIVED AT JOB		AM	10:45
77686/19901	.5					START OPERATION	5-16-14	AM	1:07
						FINISH OPERATION		PM	1:20
19926/19860	.5					RELEASED		AM	1:49
						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
CP100C	COMMON CMT	SK	100		1,600.00
CC109	Calcium Chloride	lb	282		296.10
CC102	cellulose	lb	25		92.50
E100	P.H. Mils	Mi	30		127.50
E101	Heavy eq. Mils	Mi	60		420.00
E113	PROP + Bulk Del.	Tm	1411		310.20
CP200	D-PTH charge 0-500'	4hr	1		1,000.00
CP240	Blood + MIA CHAIRS	SA	100		140.00
S003	Service Supervisor	ea	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		2,996.14
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: Mike Matthei	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (7070)
FIELD SERVICE ORDER NO. _____	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 10467 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
						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
					1,600.00
					296.10
					92.30
					1,275.00
					420.00
					310.20
					1,000.00
					140.00
					175.00

CHEMICAL / ACID DATA:

SUB TOTAL

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)

TREATMENT REPORT

Customer: **TOTO Energy LLC** Lease No. _____ Well # **26-1** Date **5-16-14**

Field Order # **10497** Station **10497** Casing/Depth **47'** County **Barrow** State **AK**

Type Job **CM** Formation _____ Legal Description **26-26-11**

PIPE DATA		PERFORMING DATA				FLUID USED		TREATMENT RESUME				
Casing Size	Tubing Size	Shots/Ft	Acid	RATE	PRESS	ISIP	Max	Min	Avg	HHP Used	Gas Volume	Total Load
7"	7"											
Depth	From	To	Pre Pad	From	To	Pad	From	To	Frac	From	To	Annulus Pressure
Volume	From	To	Volume	From	To	Max Press	From	To	Annulus Vol.	From	To	Annulus Pressure
Well Connection	From	To	Flush	From	To	Flush	From	To	Flush	From	To	Annulus Pressure
Plug Depth	Packer Depth	From	To	From	To	From	To	From	To	From	To	Total Load

Customer Representative: **STW** Station Manager: **K. V. COLE** Treater: **W. B. WILSON**

Service Units: **5750** Driver Names: **W. B. WILSON**

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
10:45					
12:00					
12:15					
12:30					
12:45					
1:07			3		
1:24			21		
1:47					
1:59					
2:19					
2:30					
2:45					
3:00					
3:15					
3:30					
3:45					
4:00					
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10:00					
10:15					
10:30					
10:45					



PAGE 1 of 1	C T NO 1008764	INVOICE DATE 05/22/2014
INVOICE NUMBER 1718 - 91498230		

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 Russell 26-1
 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
40724912	19905		Net - 30 days	06/21/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/16/2014 to 05/16/2014				
0040724912				
171810424A Cement-New Well Casing/Pi 05/16/2014 Cement 8 5/8 Surface				
60/40 POZ	300.00	EA	8.64	2,592.00 T
Celloflake	75.00	EA	2.66	199.80 T
Calcium Chloride	774.00	EA	0.76	585.14 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	115.20	115.20
"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	387.00	EA	1.58	613.01
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	5,827.75
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	241.45
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,069.20
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 10424 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5-16-2014		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, LLC				LEASE: Russell				WELL NO. 26-							
ADDRESS:				COUNTY: Edwards				STATE: KS							
CITY:				STATE:				SERVICE CREW: Derrin, F. McGrew, D. S. H.							
AUTHORIZED BY:				JOB TYPE: CNW/SURFACE											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED		DATE	AM	PM	TIME				
27283	1/2							5-16			11:00				
77686	1/2							5-16			1:00				
19905	1/2							5-16			3:15				
70955	1/2							5-16			3:45				
19918	1/2							5-16			5:00				
						MILES FROM STATION TO WELL				37					

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: Tom Ellis (Toto)
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP103	60/40 P02	SK	300		3,600 00
CL102	Cellulose	Lb	75		277 50
CL109	Calcium Chloride	Lb	774		812 70
CF153	Wooden Cement Plug, 8 5/8"	ES	1		160 00
E100	Unit mileage Charge - Pickup	mi.	30		127 50
E101	Heavy Equipment Mileage	mi.	60		420 00
E113	Bulk Delivery Charge	Tn/hr	387		851 40
CE200	Depn Charge 0-500	Yr	1		1,000 00
CE240	Blending & Mixing Service Charge	SK	300		420 00
EE504	Plus container Utilization Charge	Job	1		250 00
S003	Service Supervisor, fuel & his on loc	ES	1		175 00

CHEMICAL / ACID DATA:

SUB TOTAL 16 5,827 75

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

TOTAL

SERVICE REPRESENTATIVE: Derrin Fuenke

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Tom Ellis (Toto)
(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 10424 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5/10/2011		DISTRICT: Pressure		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: [Handwritten]				LEASE: Russell				WELL NO. 26							
ADDRESS: [Handwritten]				COUNTY: [Handwritten]				STATE: KS							
CITY: [Handwritten]				STATE: [Handwritten]				SERVICE CREW: [Handwritten]							
AUTHORIZED BY: [Handwritten]				JOB TYPE: CNW/Suicide											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED		DATE	AM	PM	TIME				
77233	1/2							5/10			11:00				
77686	1/2					ARRIVED AT JOB									
15705	1/2					START OPERATION		5/10			3:15				
70955	1/2					FINISH OPERATION		5/10			3:30				
15518	1/2					RELEASED									
						MILES FROM STATION TO WELL				37					

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	
AP103	60/40 P02	SK	300		3,600	00
AP102	Cellulose	Lb	75		277	50
AP105	Cellulose	Lb	774		812	70
CF151	Waterproof Cement Plug 8 1/2"	FS	11		160	00
F100	Waterproof Cement Plug 8 1/2"	m	30		127	50
F101	Waterproof Cement Plug 8 1/2"	m	60		410	00
F103	Waterproof Cement Plug 8 1/2"	lbs	337		851	40
CF200	Waterproof Cement Plug 8 1/2"	YHS	1		1,600	00
CF240	Waterproof Cement Plug 8 1/2"	SK	300		420	00
CF201	Waterproof Cement Plug 8 1/2"	YHS	1		1,750	00
CF202	Waterproof Cement Plug 8 1/2"	FS	1		175	00

CHEMICAL / ACID DATA:

SUB TOTAL

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

TOTAL

SERVICE REPRESENTATIVE: [Signature]

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>Toto Energy, LLC</i>	Lease No.	Date <i>5-16-2014</i>	
Lease <i>Russell</i>	Well # <i>26-1</i>		
Field Order # <i>10424</i>	Station <i>Pratt, KS</i>	Casing <i>8 5/8</i>	Depth <i>308</i>
Type Job <i>Chem. Stimulation</i>	Formation <i>TD-310</i>	County <i>Edwards</i>	State <i>KS</i>
		Legal Description <i>26-26-16</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>308</i>	Depth	From	To	Pre Pad		Max		5 Min.
Volume <i>18 bbls</i>	Volume	From	To	Pad		Min		10 Min.
Max Press	Max Press	From	To	Frac		Avg		15 Min.
Well Connection	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth <i>288</i>	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative	Station Manager	Treater
-------------------------	-----------------	---------

Service Units <i>77263 77686 19905 70959 19918</i>									
Driver Names <i>Darin McGraw Darin McGraw Darin McGraw</i>									

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>6:00pm</i>					<i>On location / Safety meeting</i>
<i>3:15pm</i>	<i>200</i>		<i>3</i>	<i>5</i>	<i>Pump 3 bbls water</i>
	<i>200</i>		<i>65</i>	<i>5</i>	<i>mix 300sr 60/40 po2</i>
					<i>Displace 18 bbls</i>
					<i>Shut down</i>
					<i>Reverse plug</i>
	<i>200</i>		<i>18 1/4</i>	<i>5</i>	<i>Displace 18 1/4 bbls water</i>
<i>3:45pm</i>	<i>200</i>				<i>Shut down</i>
					<i>Cement did circulation 5 bbls</i>
					<i>Job complete / Darin & crew</i>
					<i>Thank you!!!</i>



PAGE 1 of 1	CIT NO 1008764	INVOICE DATE 05/29/2014
INVOICE NUMBER 1718 - 91502753		

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 Russell 26-1
 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
40727114	19905		Net - 30 days	06/28/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 05/21/2014 to 05/21/2014				
0040727114				
171810727A Cement-New Well Casing/Pi 05/21/2014 Cement 5 1/2" Longstring				
AA2 Cement	280.00	EA	11.90	3,332.00
C-41P	53.00	EA	2.80	148.40
Salt	1,409.00	EA	0.35	493.15
Cement Friction Reducer	80.00	EA	4.20	336.00
FLA-322	132.00	EA	5.25	693.00
Super Flush	500.00	EA	1.72	857.50
Gilsonite	1,400.00	EA	0.47	656.60
"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)"	8.00	EA	77.00	616.00
"5 1/2" Basket (Blue)"	2.00	EA	203.00	406.00
"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	396.00	EA	1.54	609.84
Depth Charge; 4001'-5000'	1.00	EA	1,764.00	1,764.00
Blending & Mixing Service Charge	280.00	BAG	0.98	274.40
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:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,399.64
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	465.94
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	11,865.58
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 10727 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5/21/14	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: TOTIO ENERGY LLC		LEASE: RUSSELL #26-1 WELL NO.							
ADDRESS:		COUNTY: EDWARDS STATE: KS							
CITY:		STATE:							
AUTHORIZED BY:		SERVICE CREW: K.C. COLE							
		JOB TYPE: CNW - LONG STRAW							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19907		19905	7/4				5-21	PM	1200
						ARRIVED AT JOB		AM	600
19960	2/4					START OPERATION		AM	930
21010	11					FINISH OPERATION		AM	1015
						RELEASED		AM	1100
						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
CP105	1/2" CEMENT	SK	250		4,250.00
CP105	1/2" CEMENT	SK	30		510.00
PC103	C-417	lb.	53		212.00
PC111	SAC	lb.	1409		704.50
PC112	CEP	lb.	80		480.00
PC129	FLA-322	lb.	132		990.00
PC201	KAISERWITE	lb.	1400		938.00
PE607	5/8" LATCH DOWN PUC	EA	1		400.00
PE251	5/8" ARM FROM SHOES	EA	6		360.00
PE1651	5/8" TURBOLIZER	EA	8		880.00
PE1961	5/8" BRACKET	EA	2		580.00
PC154	SUPERFLUSH	gal	500		1225.00
E100	PICKUP MILE	mi.	30		127.50
E101	TRUCK MILE	mi.	60		420.00
E113	BULK DELIVERY	TON	396		871.20
PE205	DEPTH CHARGE 4001'-5000'	EA	1		2,520.00
PE240	BLENDED CHARGE	SK	280		397.00
PE504	PUMP CONTAINER	EA	1		250.00
5003	SENIOR SUPERVISOR	EA	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		11,399.04
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: <i>Tom Sully</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Stephen [Signature]</i>
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 10727 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
						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
CF105	11 1/2 GALLONS	SK	250		4250.00
CF105	11 1/2 GALLONS	SK	30		510.00
CF105	(1-41)	IL	53		217.00
CF111	SK	IL	1409		704.50
CF117	SK	IL	80		480.00
CF129	1611-322	IL	132		490.00
CF201	WELLSITE	IL	1400		438.00
CF407	5 1/2" WELL TROWEL	EA	1		400.00
CF451	5 1/2" WELL TROWEL	EA	1		360.00
CF451	5 1/2" WELL TROWEL	EA	8		880.00
CF461	5 1/2" TROWEL	EA	2		380.00
CF464	SUPERVISOR	EA	500		1725.00
CF464	TRUCK WIRE	EA	30		127.50
CF464	TRUCK WIRE	EA	60		420.00
CF464	TRUCK WIRE	EA	396		871.20
CF464	TRUCK WIRE 4001-5000	EA	1		2570.00
CF464	BLOWDOWN	SK	280		297.00
CF464	TRUCK WIRE	EA	1		250.00
CF464	TRUCK WIRE	EA	1		175.00

CHEMICAL / ACID DATA:

SUB TOTAL

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>TIM ENERGY LLC</i>	Lease No. <i>RUSSELL</i>	Date <i>5-21-14</i>			
Lease <i>RUSSELL</i>	Well # <i>26-1</i>				
Field Order # <i>10126</i>	Station <i>PRATT, KS</i>	Casing <i>37</i>	Depth <i>4768</i>	County <i>EDSWORTH</i>	State <i>KS</i>
Type Job <i>WIN - LOW PRESSURE</i>	Formation <i>TD-4782</i>	Legal Description <i>76-26-16</i>			

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>37</i>	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth <i>4768</i>	Depth	From	To	Pre Pad		Max		5 Min.
Volume <i>112.5</i>	Volume	From	To	Pad		Min		10 Min.
Max Press	Max Press	From	To	Frac		Avg		15 Min.
Well Connection	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth <i>4766</i>	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative <i>TERRY</i>	Station Manager <i>KEVIN</i>	Treater <i>COMLEY</i>
Service Units <i>19907</i>	<i>77686-19905</i>	<i>19960-21010</i>
Driver Names <i>BC</i>	<i>MACURE</i>	<i>COLE</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1500</i>					<i>WIN LOCATION</i>
<i>1830</i>					<i>RUN 4768' 5 1/2" - 113' H₂O</i>
					<i>FRONT SIDE LMPH BUFFLE in 1ST COLLAR</i>
					<i>CENT - 2-5-8-12-16-20-25-30</i>
					<i>BASLET - 10-28</i>
					<i>DROP BACK - CALCULATE</i>
<i>0930</i>	<i>300</i>		<i>5</i>	<i>5</i>	<i>PUMP 5 bbl. H₂O</i>
	<i>300</i>		<i>12</i>	<i>5</i>	<i>PUMP 12 bbl. SURF FLOW</i>
	<i>300</i>		<i>5</i>	<i>5</i>	<i>PUMP 5 bbl. H₂O</i>
	<i>200</i>		<i>63</i>	<i>5</i>	<i>MIX 250 SK AAZ CEMENT</i>
					<i>.2% DEFOMER 10% SALT .3% CPR</i>
					<i>.5% FLA-327 5 1/4" P. ILSONITE</i>
					<i>15.0 gpg, 1.42 cft/sk, 6.0 lbs/sk</i>
					<i>STAY TIME 11 MIN - DROP PUMP</i>
	<i>0</i>		<i>0</i>	<i>6</i>	<i>START DESP.</i>
	<i>800</i>		<i>25</i>	<i>6</i>	<i>LIFT CEMENT DROPPING</i>
<i>1015</i>	<i>200</i>		<i>112.5</i>	<i>4</i>	<i>PUMP DOWN - HOLD</i>
					<i>SHUT IN 7500</i>
					<i>FLUX RATE 100 - 30 SK AAZ</i>
<i>1100</i>					<i>JOB COMPLETE - KEVIN</i>