

SWIFT



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

DATE	INVOICE #
10/10/2014	26890

BILL TO
Toto Oil Company P. O. Box 69 Larned, KS 67550-0069

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#30-1	Edwards Land	Edwards	Val Energy	Oil	Development	Cement LongStri...	Don
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				90	Miles	6.00	540.00
578D-L	Pump Charge - Long String - 4952 Feet				1	Job	1,500.00	1,500.00
221	Liquid KCL (Clayfix)				2	Gallon(s)	25.00	50.00T
281	Mud Flush				500	Gallon(s)	1.25	625.00T
290	D-Air				3	Gallon(s)	42.00	126.00T
403-5	5 1/2" Cement Basket				2	Each	300.00	600.00T
406-5	5 1/2" Latch Down Plug & Baffle				1	Each	275.00	275.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill				1	Each	375.00	375.00T
409-5	5 1/2" Turbolizer				8	Each	90.00	720.00T
325	Standard Cement				175	Sacks	14.50	2,537.50T
276	Flocele				44	Lb(s)	2.50	110.00T
283	Salt				875	Lb(s)	0.20	175.00T
284	Calseal				9	Sack(s)	35.00	315.00T
286	Halad-1 (Halad 9)				83	Lb(s)	8.50	705.50T
330	Swift Multi-Density Standard (MIDCON II)				100	Sacks	18.50	1,850.00T
276	Flocele				25	Lb(s)	2.50	62.50T
581D	Service Charge Cement				275	Sacks	2.00	550.00
583D	Drayage				1,270.17	Ton Miles	1.00	1,270.17
	Subtotal							12,386.67
	Sales Tax Edwards County						7.15%	609.64

We Appreciate Your Business!

Total

\$12,996.31



CHARGE TO: Toto Energy
 ADDRESS _____
 CITY, STATE, ZIP CODE _____

TICKET 26890

PAGE 1 OF 2

1. <u>Hays, KS</u>	WELL/PROJECT NO. <u>#30-1</u>	LEASE <u>Edwards Land</u>	COUNTY/PARISH <u>Edwards</u>	STATE <u>KS</u>	CITY _____	DATE <u>10-10-14</u>	OWNER _____
2. <u>Ness City, KS</u>	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>Val Drig</u>	RIG NAME/NO. <u>#6</u>	SHIPPED VIA <u>CT</u>	DELIVERED TO <u>S/Lewis, KS</u>	ORDER NO. _____	
3. _____	WELL TYPE <u>Dil</u>	WELL CATEGORY <u>Wildcat</u>	JOB PURPOSE <u>Cement Longstring</u>	WELL PERMIT NO. _____	WELL LOCATION _____		
4. _____	REFERRAL LOCATION _____	INVOICE INSTRUCTIONS _____					

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE #113	90	Mi			600	54000
578		1			Pump Charge - CMT Longstring	1 ea		4952	PL	150000	150000
221		1			Liquid KCL	2	gal			2500	5000
281		1			Mud Flush	500	gal			125	62500
290		1			BD-Air	3	gal			4200	12600
403		1			Cement Baskets	2	ea	5 1/2	IN	30000	60000
406		1			Latch Down Plug & Baffle	1	ea	5 1/2	IN	27500	27500
407		1			Insert Float Shoe w/Auto-Fill	1	ea	5 1/2	IN	37500	37500
409		1			Turbolizers	8	ea	5 1/2	IN	9000	72000

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X [Signature]
 DATE SIGNED 10-10-14 TIME SIGNED 1600 A.M. P.M.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	P1 PAGE TOTAL	4811 00
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				P2	7575 67
WE UNDERSTOOD AND MET YOUR NEEDS?				subtotal	12386 67
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				Edwards TAX 7.15%	609 64
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TOTAL	12,996 31
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO					
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR Ken Lemmon

APPROVAL _____

Thank You!



PO Box 466
Ness City, KS 67560
Off: 785-798-2300

TICKET CONTINUATION

TICKET No. 26890

CUSTOMER *To to Energy* WELL *#30-1 Edwards Land* DATE *10-10-14* PAGE *2* OF *2*

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	QTY		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF			QTY	U/M	QTY	U/M			
<i>325</i>		<i>2</i>				<i>Standard CRT EA-2</i>	<i>175</i>	<i>SKS</i>	<i>16450</i>	<i>lbs</i>	<i>1450</i>	<i>2537</i>	<i>50</i>
<i>276</i>		<i>2</i>				<i>Flocele 1/4*/sk</i>	<i>44</i>	<i>lbs</i>			<i>250</i>	<i>110</i>	<i>00</i>
<i>283</i>		<i>2</i>				<i>Salt 10%</i>	<i>875</i>	<i>lbs</i>			<i>20</i>	<i>175</i>	<i>00</i>
<i>284</i>		<i>2</i>				<i>Calseal 5%</i>	<i>823</i>	<i>lbs</i>	<i>9</i>	<i>SKS</i>	<i>3500</i>	<i>315</i>	<i>00</i>
<i>286</i>		<i>2</i>				<i>Halad-1 1/2%</i>	<i>83</i>	<i>lbs</i>			<i>850</i>	<i>705</i>	<i>50</i>
<i>330</i>		<i>2</i>				<i>SMD Cement</i>	<i>100</i>	<i>SKS</i>	<i>9926</i>	<i>lbs</i>	<i>1850</i>	<i>1850</i>	<i>00</i>
<i>276</i>		<i>2</i>				<i>Flocele 1/4*/sk</i>	<i>25</i>	<i>lbs</i>			<i>250</i>	<i>62</i>	<i>50</i>
<i>581</i>		<i>2</i>				SERVICE CHARGE <i>Cement</i>			<i>275</i>	<i>SKS</i>	<i>200</i>	<i>55000</i>	
<i>583</i>		<i>2</i>				MILEAGE CHARGE	<i>28226</i>	<i>lbs</i>	<i>90</i>	LOADED MILES	TON MILES	<i>1270.17</i>	<i>100</i>

CONTINUATION TOTAL **7575.67**



PAGE 1 of 1	CUST NO 1008764	YARD # 1718	INVOICE DATE 10/03/2014
INVOICE NUMBER 91613079			

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 Edwards Land Investments 30-
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
40772288	19905		Net - 30 days	11/02/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/02/2014 to 10/02/2014				
0040772288				
171811206A Cement-New Well Casing/Pi 10/02/2014				
Cement 8 5/8 Surface				
60/40 POZ	340.00	EA	8.76	2,978.03 T
Celloflake	78.00	EA	2.70	210.65 T
Calcium Chloride	879.00	EA	0.77	673.67 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	116.79	116.79
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	3.10	93.06
Heavy Equipment Mileage	60.00	MI	5.11	306.56
"Proppant & Bulk Del. Chgs., per ton mil	440.00	EA	1.61	706.55
Depth Charge; 0-500'	1.00	EA	729.91	729.91
Blending & Mixing Service Charge	340.00	BAG	1.02	347.44
Plug Container Util. Chg.	1.00	EA	182.48	182.48
"Service Supervisor, first 8 hrs on loc.	1.00	EA	127.73	127.73

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,472.87
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	276.16
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,749.03
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 11206 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-2-14 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: TUTO Energy LLC		LEASE: EDWARDS 1110 IFFORDS WELLS WELL NO. 301							
ADDRESS:		COUNTY: EDWARDS STATE: KS							
CITY: STATE:		SERVICE CREW: Mattal, McGraw, Whitfield							
AUTHORIZED BY:		JOB TYPE: CNW SURVEY							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
37586	.5						10-2-14	AM	7:10
						ARRIVED AT JOB		AM	10:00
77686/19901	.5					START OPERATION		AM	11:32
						FINISH OPERATION		AM	11:54
19959/19862	.5					RELEASED		AM	1:15
						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
CP 103	60/40 P02	SK	340		4080 00
CC 102	CaH2OFlaw	lb	78		288 60
CC 109	Calcium Chloride	lb	879		922 95
CC 153	WOODEN PLY	EA	1		160 00
E 100	P.U. Miles	Mi	30		127 50
E 101	Heavy eq. Miles	Mi	60		420 00
E 113	PROP + BULK P-1	TM	440		966 90
CE 200	DEPTH Charge 0-500'	4hr'	1		1,000 00
CC 240	Blend + mix charge	SK	340		476 00
CE 504	Plug (DATAN)	JOB	1		250 00
S003	SUPERVISOR	EA	1		175 00

SUB TOTAL *[Signature]* 6,472 87

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: *[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 11206 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-2-15		DISTRICT: 110		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: TULSA ENERGY LLC				LEASE: [unclear]				WELL NO.:							
ADDRESS:				COUNTY: [unclear]				STATE: [unclear]							
CITY:				STATE:				SERVICE CREW: [unclear]							
AUTHORIZED BY:				JOB TYPE: [unclear]											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
						ARRIVED AT JOB									
						START OPERATION				11:32					
						FINISH OPERATION				11:54					
						RELEASED				1:15					
						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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CC 102	60/40 [unclear]		340		4080 00
CC 103	[unclear]	11	78		288 60
CC 104	[unclear]	16	579		922 96
CC 152	[unclear]		1		160 00
[unclear]	[unclear]				127 50
[unclear]	[unclear]		60		420 00
[unclear]	[unclear]		400		966 90
[unclear]	[unclear]	41			1,000 00
[unclear]	[unclear]	32	34		476 00
[unclear]	[unclear]				250 00
[unclear]	[unclear]				175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		6472 57
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: [unclear]	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [unclear]
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FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer TOTO Energy LLC	Lease No.	Date 10-2-14	
Lease EDWARDS LEAD INVESTMENT	Well # 30-1		
Field Order # 11206	Station PIATT	Casing 8 5/8	Depth 356.84
Type Job cnw SURFACE		County EDWARDS	State KS
Formation		Legal Description 30-255-17W	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8	Tubing Size	Shots/Ft		Acid 340 SKS	60/40 Puz	RATE	PRESS	ISIP 39.0
Depth 356.84	Depth	From	To	Pre Pad	Max			5 Min.
Volume 22.7	Volume	From	To	Pad	Min			10 Min.
Max Press 300	Max Press	From	To	Frac	Avg			15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth 346.84	Packer Depth	From	To	Flush 22	Gas Volume			Total Load

Customer Representative Terry Maddon	Station Manager Kevin Golden	Treater Mike Mattai
Service Units 37586	77686	19905
Driver Names 40 TDI	140912	19959

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
10:05					ON location / safety meeting
					running 8 5/8 casing
11:05					casing on bottom
11:15					Hook to casing / Break circ w. key
11:32	200		3	5	Pump 3 BBI water
11:33	250		73	6	Mix 340 SKS 60/40 Puz
11:45	-		-	-	release plug, fig measure in collar
11:47	150		-	3	STOP DISPENSING
11:54	150		22	-	plug down, shut in well
					20 BBLs TOPT
12:30					Collar had not fallen / (colmsad truck)
					JOB COMPLETE
					THANK YOU!
					Mike Mattai
					Mike + Brian



PAGE 1 of 1	CUST # 1008764	YARD # 1718	INVOICE DATE 10/02/2014
INVOICE NUMBER 91612409			

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 Edwards Land Investments 30-
 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
40772017	19905		Net - 30 days	11/01/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/01/2014 to 10/01/2014				
0040772017				
171811205A Cement-New Well Casing/Pi 10/01/2014				
Cement 13 3/8 Conductor				
Common Cement	100.00	EA	11.68	1,167.99 T
Celloflake	25.00	EA	2.70	67.53 T
Calcium Chloride	282.00	EA	0.77	216.15 T
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	3.10	93.08
Heavy Equipment Mileage	60.00	MI	5.11	306.60
"Proppant & Bulk Del. Chgs., per ton mil	141.00	EA	1.61	226.45
Depth Charge; 0-500'	1.00	EA	730.00	730.00
Blending & Mixing Service Charge	100.00	BAG	1.02	102.20
"Service Supervisor, first 8 hrs on loc.	1.00	EA	127.75	127.75

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,037.75
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	103.79
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,141.54
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

30-255-17W

FIELD SERVICE TICKET
1718 11205 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-1-14 DISTRICT Platt		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 Inc		LEASE EDWARDS IAAV investment WELL NO. 301								
ADDRESS		COUNTY EDWARDS STATE KS								
CITY STATE		SERVICE CREW MATTAI, McGraw, CORB								
AUTHORIZED BY		JOB TYPE: CAW CONDUCTION								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
77586	.5						10-1-14			5:00
						ARRIVED AT JOB				7:00
77686/19907	.5					START OPERATION				8:37
						FINISH OPERATION				8:45
19959/19962	.5					RELEASED				9:15
						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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP100C	COMMON CRT	SK	100		1,600 00
CC102	CELLORIAKE "	lb	25		92 50
CC109	CALCIUM CHLORIDE	lb	282		296 10
E100	P.V. mica	lb	30		127 50
E101	HEAVY EG MICA	lb	60		420 00
E113	PROP + BUILD PUL	7"m	141		310 20
CE200	DEPTH CHARGE 0-500'	4hr	1		1,000 00
CE240	BLEND + MIX CHARGE	5hr	100		140 00
S003	SUPERVISOR	hr	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		3,037 78
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE Mike MATTAI	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
------------------------------------	--

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 11205 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-1-14		DISTRICT: C-10		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: [Handwritten]				LEASE: [Handwritten]								WELL NO.:			
ADDRESS: [Handwritten]				COUNTY: [Handwritten]				STATE: [Handwritten]							
CITY: [Handwritten]				STATE: [Handwritten]				SERVICE CREW: [Handwritten]							
AUTHORIZED BY: [Handwritten]				JOB TYPE: [Handwritten]											
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).

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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
CE-1001	2300000000	SR	100		1,600 00
CE-102	CE-11000000	LI	20		92 50
CE-109	CE-11000000	LI	25		296 10
CE-103	CE-11000000	LI	20		127 50
CE-104	CE-11000000	LI	60		420 00
CE-105	CE-11000000	LI	100		310 00
CE-106	CE-11000000	LI	1		1,000 00
CE-107	CE-11000000	LI	1		140 00
CE-108	CE-11000000	LI	1		175 00

CHEMICAL / ACID DATA:			

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

SUB TOTAL	3,037 75
TOTAL	

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>TOTO Energy LLC</i>	Lease No.	Date <i>10-1-14</i>	
Lease <i>EDWARDS LAND INVESTMENT</i>	Well # <i>30-1</i>		
Field Order # <i>11205</i>	Station <i>Pratt</i>	Casing <i>13 7/8</i>	Depth <i>56.85</i>
		County <i>EDWARDS</i>	State <i>KS</i>
Type Job <i>CRW CONDUIT</i>		Formation	Legal Description <i>30-233-17W</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>13 7/8</i>	Tubing Size	Shots/Ft		Acid <i>EM 100 SLS</i>	RATE <i>3200</i>	PRESS <i>140</i>	ISIP #	<i>CF</i>
Depth <i>56.85</i>	Depth	From	To	Pre Pad	Max			5 Min.
Volume <i>7.5</i>	Volume	From	To	Pad	Min			10 Min.
Max Press <i>300</i>	Max Press	From	To	Frac	Avg			15 Min.
Well Connection <i>SV</i>	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth <i>46.25</i>	Packer Depth	From	To	Flush <i>6 BBL</i>	Gas Volume			Total Load

Customer Representative <i>Perry Maddon</i>	Station Manager <i>Kevin Gooley</i>	Treater <i>Mike Mattai</i>
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Service Units <i>37556</i>	<i>77686</i>	<i>19900</i>	<i>19959</i>	<i>19862</i>				
Driver Names <i>Mattai</i>	<i>McGrain</i>		<i>C O B B</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>7:00 PM</i>					<i>On location / Safety meeting</i>
<i>7:52</i>					<i>Run 13 7/8 casing</i>
<i>8:10</i>					<i>Casing on bottom</i>
<i>8:30</i>					<i>Hook to casing / Break cell w. (1)</i>
<i>8:37</i>	<i>150</i>		<i>3</i>	<i>5</i>	<i>PUMP 3 BBL WATER</i>
<i>8:38</i>	<i>150</i>		<i>21.5</i>	<i>5</i>	<i>MIX 100 SLS FORMATION</i>
<i>8:43</i>	<i>150</i>		<i>—</i>	<i>5</i>	<i>START DISPLACEMENT</i>
<i>8:45</i>	<i>750</i>		<i>6</i>		<i>Plug down, shut in well</i>
					<i>5 7 BBL TO VIT</i>
					<i>JOB COMPLETE</i>
					<i>THANK YOU!</i>
					<i>MIKE MATAI</i>
					<i>MIKE & COLE</i>