



PAGE 1 of 1	INVOICE NO 1008764	INVOICE DATE 04/07/2014
INVOICE NUMBER 1718 - 91457307		

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 Greene Machine 23-1
 O LOCATION
 B COUNTY Pawnee
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40709810	20920		Net - 30 days	05/07/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/03/2014 to 04/03/2014				
0040709810				
171810370A Cement-New Well Casing/Pi 04/03/2014 Cement 5 1/2" Longstring				
AA2 Cement	315.00	EA	11.90	3,748.28 T
C-41P	60.00	EA	2.80	167.99 T
Salt	1,585.00	EA	0.35	554.72 T
Cement Friction Reducer	90.00	EA	4.20	377.98 T
FLA-322	140.00	EA	5.25	734.96 T
Gilsonite	1,575.00	EA	0.47	738.63 T
Super Flush	500.00	EA	1.71	857.45 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	405.98
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	2.97	148.74
Heavy Equipment Mileage	100.00	MI	4.90	489.97
"Proppant & Bulk Del. Chgs., per ton mil	743.00	EA	1.54	1,144.15
Depth Charge; 4001'-5000'	1.00	EA	1,763.89	1,763.89
Blending & Mixing Service Charge	315.00	BAG	0.98	308.68
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	12,732.83
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	585.17
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	13,318.00
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

1040709810
FIELD SERVICE TICKET

1718 10370 A

DATE _____ TICKET NO. _____

DATE OF JOB 04-03-14 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 TOTO-ENERGY		LEASE Greene Machine 23-1 WELL NO.							
ADDRESS		COUNTY Pawnee		STATE KS					
CITY STATE		SERVICE CREW Sullivan, GRAUB, Phye							
AUTHORIZED BY		JOB TYPE CNW 5 1/2 length							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33708-20920	1						04-03-14	PM	2:00
20859-19918	1					ARRIVED AT JOB		PM	2:40
37900						START OPERATION		PM	11:45
						FINISH OPERATION		PM	12:45
						RELEASED		PM	1:30
						MILES FROM STATION TO WELL			50

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	AA-2 cmt	SK	265		4,505 00
CP 105	AA-2 cmt	SK	50		850 00
CC 105	C-41 P	lb	60		240 00
CC 111	SALT	lb	1585		792 50
CC 112	C 7 R	lb	90		540 00
CC 129	FLA-322	lb	140		1,050 00
CC 201	gilsonite	lb	1575		1,055 25
CF 607	Latex Down Plug Baffle 5 1/2	SA	1		400 00
CF 1251	Hydr Fill float shoe	SA	1		300 00
CF 1051	Turbidjen	SA	6		660 00
CF 1901	Baffle	SA	2		580 00
CC 154	Solter Plug	ml	500		1,225 00
E 100	plug in	mi	50		212 50
E 101	Heavy Grout	mi	100		700 00
E 113	Bulk Balling	TM	747		1,633 00
CE 205	Depth change 4000-5000	GA	1		2,520 00
CE 240	Hardy Plug	SK	315		441 00
CE 504	plug Cont and tested	SA	1		250 00
5003	Solvent Separator	SA	1		175 00

SUB TOTAL **12,732.83**

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Robert J. [Signature]	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 10370 A

DATE _____ TICKET NO. _____

DATE OF JOB: 04-03-14		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: TOTO ENERGY				LEASE: Green Machine 231				WELL NO.:							
ADDRESS:				COUNTY: Pawnee				STATE: KS							
CITY:				STATE:				SERVICE CREW: Sullivan, Green, Mayo							
AUTHORIZED BY:				JOB TYPE: rnw 5 1/2" lease											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
33708-2072	1														
21659-1928	1									2:40					
37900										1:14					
										1:45					
										1:10					
										5:0					

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	AA-2 cut	SK	265		4,505 00
P 105	AA-2 cut	SK	50		850 00
CC 105	C-41 P	lb	60		240 00
CC 101	SALT	lb	1595		792 50
CC 112	7R	lb	90		540 00
CC 129	TIA-322	lb	140		1,050 00
CC 201	oil	lb	1675		1,055 25
CF 607	4" x 1/2" down hole pipe 5/8"	EA	1		400 00
CF 1251	1/2" x 1/2" flat bar	EA	1		360 00
T 1051	T-1051	EA	6		660 00
P 1901	padlock	EA	2		580 00
CC 154	5/8" pipe	EA	500		1,275 00
E 1000	pipe	m	50		212 50
E 101	pipe	m	100		700
CF 113	brake valve	EA	747		1,683 00
CF 305	2" x 1/2" down hole pipe	EA	1		2,520 00
CF 240	1/2" x 1/2" flat bar	EA	315		441 00
CF 504	1/2" x 1/2" flat bar	EA	1 X		250 00
5003	Steel	EA	1		175 00

SUB TOTAL 12,732.83

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)

Customer <i>TOTO ENERGY</i>		Lease No.		Date	
Lease <i>Greene Machine</i>		Well # <i>23-1</i>		<i>04-03-14</i>	
Field Order # <i>10370</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>	Depth <i>4557'</i>	County <i>PAWNEE</i>	State <i>KS</i>
Type Job <i>CNW 5 1/2 Long string</i>			Formation	Legal Description <i>23-23-17</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2</i>								
Depth <i>4557</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>108</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>2000</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>P.C.</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>4542</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative				Station Manager <i>DAVE SCOTT</i>				Treater <i>Robert Sullivan</i>			
Service Units	<i>37900</i>	<i>33708</i>	<i>20920</i>	<i>70959</i>	<i>19918</i>						
Driver Names	<i>Sullivan</i>	<i>GRAVES</i>		<i>Phye</i>							

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>7:40</i>					<i>pad for salt, med y</i>
					<i>Run 5 1/2 csp.</i>
<i>10:45</i>					<i>CASING ON BOTTOM</i>
<i>10:55</i>					<i>Hook by circ. csp.</i>
<i>11:45</i>	<i>300</i>		<i>5</i>	<i>3.5</i>	<i>1st SPACER</i>
			<i>12</i>		<i>1st Super Flush</i>
			<i>5</i>		<i>1st SPACER</i>
				<i>5</i>	<i>mix cont 265 sk AA-2</i>
			<i>67</i>		<i>cont mix - I shut down. wash lines, pad</i>
					<i>Release Plug</i>
				<i>6</i>	<i>1st Asp</i>
	<i>300</i>		<i>68</i>		<i>Light AS</i>
	<i>500</i>				<i>Slow Rate</i>
<i>12:45</i>	<i>1300</i>		<i>118</i>	<i>4</i>	<i>Plug down Plug not land Co. mod</i>
			<i>7</i>		<i>Plug RT/W/30sk</i>
			<i>5</i>		<i>Plug MH/W/20sk</i>
					<i>SA-D out</i>
					<i>TAIL LINE Plug</i>
					<i>10 BBL over</i>
					<i>JOB Complete Truck Leaving</i>
					<i>Thompson</i>



PAGE 1 of 1	INVOICE NO 1008764	INVOICE DATE 04/01/2014
INVOICE NUMBER 1718 - 91452804		

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** Greene Machine 23-1
 O **LOCATION**
 B **COUNTY** Pawnee
 S **STATE** KS
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi
 T **JOB CONTACT**
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40707706	19905		Net - 30 days	05/01/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/28/2014 to 03/28/2014				
0040707706				
171810241A Cement-New Well Casing/Pi 03/28/2014				
Cement 8 5/8" Surface				
60/40 POZ	225.00	EA	8.64	1,944.00 T
Calcium Chloride	582.00	EA	0.76	439.99 T
Celloflake	57.00	EA	2.66	151.85 T
"Wooden Cmt Plug, 8 5/8" "	1.00	EA	115.20	115.20
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	3.06	153.00
Heavy Equipment Mileage	100.00	MI	5.04	504.00
"Proppant & Bulk Del. Chgs., per ton mil	485.00	EA	1.58	768.24
Depth Charge; 0-500'	1.00	EA	720.00	720.00
Blending & Mixing Service Charge	225.00	BAG	1.01	226.80
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	5,329.08
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	206.67
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,535.75
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 10241 A

23-23-17 DATE TICKET NO. _____

DATE OF JOB: 3-28-14	DISTRICT: 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		LEASE: GREENE MACHINE		WELL NO.: 23-1					
ADDRESS:		COUNTY: PAWNEE		STATE: KS					
CITY:		STATE:		SERVICE CREW: MCGUIRE MYRAM JOSH					
AUTHORIZED BY:		JOB TYPE: CNW 85/8 SURFACE							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
77686/19903	1/2						3-27-14	PM	2130
70959/19914	1/2						3-27-14	PM	2330
							3-28-14	AM	415
28443	1/2						3-28-14	AM	438
						RELEASED		AM	
						MILES FROM STATION TO WELL			50

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: David Sull
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP103	60/40 POZ	SKS	225		2700
CC108	CALCIUM CHLORIDE	lbs	582		611
CC102	CELLO FRANK	lb	57		210
CP153	WOODEN PLUG 85/8	EA	1		160
E100	P.V. MILEAGE	MI	50		212
E101	HEAVY EQUIPMENT MILEAGE	MI	100		700
E113	PROPPANT & BULK DELIVERY	TM	485		1067
CE200	DEPTH CHARGE 0-500'	HR	4		1000
CE240	BLENDED & MIXING SERVICE CHARGE	SKS	225		315
CE504	PLUG CONTAINER	EA	1		250
S003	SERVICE SUPERVISOR	EA	1		175

SUB TOTAL 5329 08

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: David Sull
(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 10241 A

23 23 17 DATE TICKET NO.

DATE OF JOB 3/28/14	DISTRICT 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		LEASE GREENE MACHINE				WELL NO. 23-1				
ADDRESS		COUNTY PAWNEE		STATE KS						
CITY		STATE		SERVICE CREW MCWIRE M/R/MW JOSH						
AUTHORIZED BY		JOB TYPE: CNW 8 5/8 SURFACE								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
71686/19905	1/2						3-27-14			2130
70959/19914	1/2						ARRIVED AT JOB	3-27-14	AM	2330
							START OPERATION	3-28-14	AM	415
28443	1/2						FINISH OPERATION	3-28-14	AM	438
							RELEASED		AM	
							MILES FROM STATION TO WELL			50

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
CP103	60/40 POZ	SKS	225		2700 -
CC109	CALCIUM CHLORIDE	lbs	582		611 10
CC102	CELLO FRANK	lb	57		210 90
CP153	WOODEN PLUG 8 5/8	EA	1		160 -
E100	P.U. MISCAL	MI	50		212 50
E101	HEAVY EQUIPMENT MISCAL	MI	100		700 -
E113	PROPAGANT & BULK DELIVERY	TRM	485		1067 -
CE200	DEPTH CHARGE 0-500'	HRS	4		1000 -
CE240	BLENDED & MIXING SERVICE CHARGE	SKS	225		315 -
CE504	PLUG CONTAINER	EA	1		250 -
S003	SERVICE SUPERVISOR	EA	1		175 -

SUB TOTAL 5329 08

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)



TREATMENT REPORT

Customer	TOTO ENERGY	Lease No.	
Lease	68362 MATHIAS	Well #	231
Field Order #	100411	Station	PRAT7
Type Job	CWC 8 5/8 SURFACE	Casing	8 5/8
Formation		Depth	
Legal Description	23-23-17		
County	PHAROS	State	KY
Date	3-28-14		

PIPE DATA		PERFORMING DATA		FLUID USED		TREATMENT RESUME	
Casing Size	8 5/8	Tubing Size	Shots/Ft	Acid	225 SKS 60/40/2	RATE	ISIP
Depth	From	Depth	From	Pre Pad	3% BENZONITRILE	Max	5 Min.
Volume	From	Volume	From	Pad	3% CHLORINE DIOXIDE	Min	10 Min.
Max Press	From	Max Press	From	Frac	125#/hr CELL FLOW	Avg	15 Min.
Well Connection	From	Annulus Vol.	From	Flush		HHP Used	Annulus Pressure
Packer Depth	From	Packer Depth	From	To		Gas Volume	Total Load

Customer Representative	Mandy	Station Manager	6030324	Treater	M. G. G. G.
Service Units	28443	77686	19905	70959	19918
Driver Names	M. G. G.	M. G. G.			

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2330					and hook up SMRTY MTC
2900					R16 UP
					Hook up R16 to CIRCUITS
410					Hook up PT
415	250		6		MIX 225 SKS @ 14 & #
424			49	6	SHOT DOWN R16'S PAUC
430			3		START DISPLACEMENT
438			168		CEMENT TO SURFACE SHOT DOWN PAUC DOWN

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Taylor Printing, Inc. 620-672-3656					



PAGE 1 of 1	INVT NO 1008764	INVOICE DATE 05/05/2014
INVOICE NUMBER 1718 - 91482191		

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 Greene Machine 23-1
O LOCATION
B COUNTY Pawnee
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40719345	20920		Net - 30 days	06/04/2014
For Service Dates: 05/01/2014 to 05/01/2014				
0040719345				
171810414A Cement-New Well Casing/Pi 05/01/2014				
Cement Squeeze				
Common Cement	75.00	EA	12.16	911.88 T
C-41P	12.00	EA	3.04	36.48 T
FLA-322	47.00	EA	5.70	267.87 T
15% HCL Acid	500.00	GAL	1.52	759.90 T
FE Acid Conversion	500.00	EA	0.19	94.99 T
CIA-1 EP, high temp. Acid Inhibitor	1.00	EA	56.99	56.99 T
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	3.23	322.96
Heavy Equipment Mileage	200.00	MI	5.32	1,063.87
"Proppant & Bulk Del. Chgs., per ton mil	178.00	EA	1.67	297.58
Depth Charge; 4001'-5000'	1.00	EA	1,914.96	1,914.96
Blending & Mixing Service Charge	75.00	BAG	1.06	79.79
Acid Pump Service	1.00	HR	683.91	683.91
"Service Supervisor, first 8 hrs on loc.	1.00	EA	132.98	132.98
PLEASE REMIT TO:			SEND OTHER CORRESPONDENCE TO:	
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		SUB TOTAL
PO BOX 841903		801 CHERRY ST, STE 2100		TAX
DALLAS, TX 75284-1903		FORT WORTH, TX 76102		INVOICE TOTAL
				6,624.16
				173.44
				6,797.60



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 10414 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5-1-2014		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: Greene machine		WELL NO. 23-1						
ADDRESS:		COUNTY: Pawnee		STATE: KS						
CITY:		STATE:		SERVICE CREW: Dsrin, Ed, Dsic, ROGER, PH						
AUTHORIZED BY:		JOB TYPE: CNW / SQUEEZE								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27283	4 1/2	21755	2 1/2			4-20	5-1			8:00
33708	4 1/2	27463	2 1/2				5-1			11:00
20920	4 1/2						5-1			11:30
19831	4 1/2	19831	2 1/2				5-1			4:00
19862	4 1/2	19862	2 1/2							
						RELEASED				
						MILES FROM STATION TO WELL				52

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: Wally J. Schaefer DSEW
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP100C	Common Cement	SK	50		800 00	
CP100C	Common Cement	SK	25		400 00	
CC105	C-41 P	Lb	12		48 00	
CC129	FLA-322	Lb	47		352 50	
AK325	15% HCl Acid	GSI	500		1,000 00	
ASK342	FE Acid Conversion	GSI	500		125 00	
C204	CIA-1 EP, high temp. Acid Inhibitor	GSI	1		75 00	
E100	Unit mileage charge - Pickup	Mi	100		425 00	
E101	Heavy Equipment Mileage	Mi	200		1,400 00	
E113	Bulk Delivery Charge	Ton	178		390 50	
CE205	Depth Charge 4000-5000'	Yds	1		2,520 00	
CE240	Blending & mixing Service Charge	SK	75		105 00	
E300	Acid Pump Service (6-hr up to 3,000')	ES	1		900 00	
S003	Service Supervisor, first 8 hrs on loc.	ES	1		175 00	
					SUB TOTAL	6,624 16
					SERVICE & EQUIPMENT	%TAX ON \$
					MATERIALS	%TAX ON \$
					TOTAL	

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <u>Wesley Frank</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Wally J. Schaefer DSEW</u> (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 10414 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5-1-2011		DISTRICT: P101		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: Tolo Energy, LLC				LEASE: Greene MSHA								WELL NO.: 23			
ADDRESS:				COUNTY: Pawnee				STATE: KS							
CITY:				STATE:				SERVICE CREW: Don, Roger, Pat							
AUTHORIZED BY:				JOB TYPE: CNU / SQUAD											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
27253	4 1/2	27253	4 1/2	27253	4 1/2	4-70	5/1			8:00					
33708	4 1/2	27463	2 1/2			ARRIVED AT JOB	5/1			11:00					
20920	4 1/2					START OPERATION	5/1			11:30					
19831	4 1/2			19831	2 1/2	FINISH OPERATION	5/1			4:00					
19862	4 1/2			19862	2 1/2	RELEASED									
										MILES FROM STATION TO WELL	52				

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	
CP100C	Common Cement	SK	50		800 00	
CP100C	Common Cement	SK	25		400 00	
CC105	C 41 P	Lb	12		48 00	
CC129	FLA-322	Lb	47		352 50	
AK325	15% HCl Acid	Gal	500		1,000 00	
AK342	FE ACID CONCENTR	Gal	500		125 00	
C204	CIA-1 EP, h sa 1000 ACID INHIBITOR	Gal	1		75 00	
E100	Unit Milasse Cheese - Pickled	M	100		475 00	
E101	Acid Formic M. 1050	M	200		1,400 00	
E113	Butyl Diglycol Ether	Gal	178		390 50	
CL205	Depth Cheese 4000 5000	4000	1		2,520 00	
CF240	Blowdown Mixing Service Cheese	SK	75		105 00	
F300	ACID PUMP SERVICE (6 hours unit time)	L.S.	1		500 00	
5003	Service Supervisor 870 Gal	75	1		175 00	
					SUB TOTAL	6,624 16
					SERVICE & EQUIPMENT	%TAX ON \$
					MATERIALS	%TAX ON \$
					TOTAL	

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE: _____	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
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FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



BASICSM
ENERGY SERVICES
Liberal, Kansas

Cement Report

Customer <i>Toto Energy LLC</i>	Lease No <i>Greene Machine 23-1</i>	Date <i>04-25-14</i>
Lease <i>Greene Machine</i>	Well # <i>23-1</i>	Service Receipt <i>1118-10558-A</i>
Casing <i>5 1/2"</i>	Depth	County <i>Pawnee</i>
Job Type <i>Grease - Acid Job</i>	Formation	State <i>KS</i>
		Legal Description <i>23-23-17</i>

Pipe Data		Perforating Data		Cement Data
Casing size <i>5 1/2"</i>	Tubing Size	Shots/Ft		Lead <i>50 lbs</i> <i>Common cement</i> <i>170 FLB-322</i> <i>25% Defoamer</i>
Depth	Depth	From	To	
Volume	Volume	From	To	Tail in
Max Press	Max Press	From	To	
Well Connection	Annulus Vol.	From	To	
Plug Depth <i>Retainer 4190'</i>	Packer Depth	From	To	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>0800</i>					<i>Called out</i>
<i>0900</i>					<i>On location</i>
					<i>Safety Meeting</i>
					<i>Set up</i>
<i>1005</i>					<i>Test Lines to Floor 3000psi</i>
<i>1012</i>			<i>23.75</i>	<i>2</i>	<i>Spot acid to Retainer</i>
					<i>String into Retainer</i>
<i>1030</i>					<i>Pressure up to 3500psi</i>
					<i>Released</i>
<i>1100</i>					<i>Pressure up to 3500psi</i>
<i>1140</i>					<i>Released</i>
<i>1150</i>					<i>Pressure up 3500psi</i>
<i>1200</i>					<i>Released</i>
<i>1210</i>			<i>30</i>	<i>2</i>	<i>Reverse out</i>
<i>1220</i>					<i>Ranking</i>
<i>1230</i>					<i>Job Completed</i>
					<i>Handles</i>

Service Units	<i>21255</i>	<i>2463</i>	<i>19531-19862</i>		
Driver Names	<i>Rogen</i>	<i>Pat</i>	<i>Dale</i>		

Customer Representative

Kevin Conder
Station Manager

Rogen Brown
Cementer

Customer <i>Toto Energy, LLC</i>	Lease No.	Date <i>5-1-2014</i>
Lease <i>Greene Machine</i>	Well # <i>23-1</i>	
Field Order # <i>10414</i>	Station <i>Pratt, KS</i>	Casing <i>5 1/2</i>
Type Job <i>CNWI Squeeze</i>	Formation	Depth
		County <i>Pawnee</i>
		State <i>KS</i>
		Legal Description <i>23-23-17</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size <i>2 7/8</i>	Shots/Ft		Acid	<i>15% HCl</i>	RATE	PRESS	ISIP
Depth	Depth <i>4118</i>	From	To	Pre Pad		Max		5 Min.
Volume	Volume <i>23.8</i>	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	Packer Depth <i>4118</i>	From	To	Flush	<i>Fresh Water</i>	Gas Volume		Total Load

Customer Representative	Station Manager <i>Kevin Gortley</i>	Treater <i>Darin Franklin</i>
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Service Units	<i>27783</i>	<i>33708</i>	<i>20920</i>	<i>19831</i>	<i>19862</i>				
Driver Names	<i>Darin</i>	<i>Ed</i>	<i>Ed</i>	<i>Dale</i>	<i>Dale</i>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>11:00 AM</i>					<i>On location / S.G. Party meet as</i>
					<i>Ris up to spot Acid</i>
<i>11:30 AM</i>	<i>100</i>		<i>12</i>	<i>5</i>	<i>pump 12 bbls Acid</i>
	<i>100</i>		<i>13 1/2</i>	<i>5</i>	<i>pump 13 1/2 bbls water</i>
					<i>pull 3 joints</i>
					<i>set packer</i>
	<i>800</i>		<i>1/2</i>	<i>1/2</i>	<i>Break Down well</i>
	<i>600</i>		<i>20</i>	<i>4 1/2</i>	<i>pump 20 bbls 95 Injection Rate</i>
	<i>0</i>		<i>11</i>	<i>3</i>	<i>pump 50sx Common Cement, 1% C-15, .25%</i>
					<i>C-41P; 15.4 pps, 5.40 wsg, 1.22 veils</i>
	<i>0</i>		<i>5</i>	<i>3</i>	<i>pump 25sx Common Cement, 15.6 pps, 5.22</i>
					<i>wsg, 1.18 veils</i>
					<i>shut down to wsg lines</i>
	<i>0</i>		<i>20</i>	<i>2</i>	<i>DISPLACE - VOLUME</i>
	<i>150</i>		<i>3 3/4</i>	<i>1</i>	<i>pump 3 3/4 bbls</i>
<i>1:50</i>	<i>50</i>				<i>Wsit 1 hour</i>
<i>2:50</i>	<i>750</i>		<i>1/4</i>	<i>1/4</i>	<i>pump 1/4</i>
<i>2:55</i>	<i>200</i>				<i>Wsit 30 minutes</i>
<i>3:30</i>	<i>1700</i>		<i>0</i>	<i>1/4</i>	<i>pump - 1700 ps</i>
					<i>Release - Hold</i>
		<i>300</i>	<i>30</i>	<i>4</i>	<i>Reverse out</i>
	<i>500</i>		<i>2</i>	<i>1</i>	<i>pull 5 joints pressure to swabs shut</i>