



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1008764	1718	09/24/2019
INVOICE NUMBER			
93053707			

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 MCCLAREN 3
 O LOCATION
 B COUNTY KIOWA
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41190918	86779		Net - 30 days	10/24/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/23/2019 to 09/23/2019</i>				
0041190918				
171818293A Cement-New Well Casing/Pi 09/23/2019 SURFACE CASING				
60/40 Poz	340.00	SK	9.45	3,213.00 T
Calcium Chloride	879.00	LB	0.35	307.65 T
Celloflake	86.00	LB	1.40	120.40 T
Depth Charge, 0'-1000'	1.00	HR	420.00	420.00
Light Vehicle Mileage	40.00	MI	1.75	70.00
Heavy Equipment Mileage	80.00	MI	2.80	224.00
Ton Mileage	586.00	MI	1.05	615.30
Blending & Mixing Service Charge	340.00	SK	0.49	166.60
Wooden Cement Plug, 8 5/8"	1.00	EA	57.60	57.60
Plug Container Utilization Charge	1.00	EA	87.50	87.50
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	3.00	EA	35.00	105.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,462.05
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	273.08
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,735.13
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

TTMH
35

FIELD SERVICE TICKET
1718 18293 A

DATE _____ TICKET NO. _____

DATE OF JOB 9-23-19 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 McClaren WELL NO. 3							
ADDRESS		COUNTY kiowa STATE KS							
CITY STATE		SERVICE CREW MATT McGray Harold							
AUTHORIZED BY		JOB TYPE: 2-42 8 5/8" SURFACE							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
86779	1						9-25	<input checked="" type="checkbox"/>	1:15
						ARRIVED AT JOB		AM	3:40
						START OPERATION		AM	6:18
21010	.5					FINISH OPERATION		AM	6:45
						RELEASED		AM	7:30
						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
BC132	60/40 Poz	SK	340	/	9180 00
CC109	Calcium chloride	lb	879	✓	879 00
CC102	cellor 144	lb	86	✓	344 00
CC1	depth charge 0-1000'	hr	1	°	1200 00
me101	Light veh Miles	mi	40	°	200 00
me102	Heavy eq Miles	mi	80	°	640 00
tm	ton miles	mi	586	°	1,758 00
CE240	blend + mix	SY	340	°	476 00
CE153	Wood Plug 8 5/8"	EA	1	✓	160 00
CE504	Plug cost.	EA	1	°	250 00
pe143	Supervisor	EA	1	°	75 00
pe144	Driver	EA	3	°	105 00
SUB TOTAL					15,267 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		5,462 05

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

FIELD SERVICE ORDER NO. (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer **TOTO Energy LLC** Lease No. Date **9-23-19**
 Lease **McClaren** Well # **3**
 Field Order # **18293** Station **Pratt** Casing **8 5/8** Depth County **Kiowa** State **KS**
 Type Job **Z-42 8 5/8" SURFACE** Formation Legal Description **5-305-18W**

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
8 5/8								
Depth 499.69	Depth	From	To	Pre Pad	Max			5 Min.
Volume 31.8	Volume	From	To	Pad	Min			10 Min.
Max Press 500	Max Press	From	To	Frac	Avg			15 Min.
Well Connection P	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth 480	Packer Depth	From	To	Flush 30.5	Gas Volume			Total Load

Customer Representative **Todd Blackford** Station Manager **Westerman** Treater **MATTAL**

Service Units 63353	77086	86779	98690	21010			
Driver Names MATTAL	McGraw		HAROLD				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:40					ON LOCATION / SAFETY MEETING
4:30					RUN 8 5/8 CSNG
6:00					CSNG ON BOTTOM
6:07					HOOK TO CSNG / BREAK CIRC W RIG
6:18	100		3	5.5	PUMP 3 bbl WATER
6:20	100		73	5.5	MIX 340 SNG 60/40 POZ.
6:36	-		-	-	RELEASE PLUG
6:40	150			5	START DISPLACEMENT
6:45	150		30.5		PLUG DOWN / SHUT IN WELL CMT TO SURFACE

JOB COMPLETE
 THANK YOU!
 MIKE MATTAL
 MIKE + HAROLD



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1008764	1718	10/02/2019
INVOICE NUMBER			
93059702			

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 MCCLAREN 3
 O LOCATION
 B COUNTY KIOWA
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41191784	19843		Net - 30 days	11/01/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/01/2019 to 10/01/2019</i>				
0041191784				
171818300A Cement-New Well Casing/Pi 10/01/2019 NEW / PRODUCTION CASING				
AA2 Premium Cement	265.00	SK	11.88	3,148.20 T
Salt	1,084.00	LB	0.22	238.48 T
Gilsonite	1,303.00	LB	0.44	573.32 T
C-17	123.00	LB	10.56	1,298.88 T
C-41P	123.00	LB	1.76	216.48 T
Mud Flush	500.00	GAL	0.66	330.00 T
Depth Charge, 5001-6000'	1.00	HR	1,276.00	1,276.00
Light Vehicle Mileage	40.00	MI	2.20	88.00
Heavy Equipment Mileage	80.00	MI	3.52	281.60
Ton Mileage	492.00	MI	1.32	649.44
265 SK-Blending & Mixing Service Charge	1.00	SK	163.24	163.24
Plug Container Utilization Charge	1.00	EA	110.00	110.00
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	158.40	158.40
Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	176.00	176.00
Turbolizer, 5 1/2" (Blue)	10.00	EA	49.50	495.00
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	3.00	EA	35.00	105.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,383.04
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	435.40
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,818.44
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

TTMH
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FIELD SERVICE TICKET
1718 18300 A

DATE _____ TICKET NO. _____

DATE OF JOB	10-1-19	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	McClaren							WELL NO.	3		
ADDRESS				COUNTY	Kiowa							STATE	Ks		
CITY				STATE								SERVICE CREW	MATTIE		
AUTHORIZED BY				JOB TYPE:	2-42 5" long										
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME						
19843	1						10-1	PM	7:45						
						ARRIVED AT JOB		AM	PM	10:10					
						START OPERATION		AM	PM	1:57					
19918	.5					FINISH OPERATION		AM	PM	3:01					
						RELEASED		AM	PM	3:45					
						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
BC 145	AA-2 Premium cement	SK	265		7,155.00
CC 111	SALT	lb	1,054		542.00
CC 201	Siltslime	lb	1,303		1,303.00
CC 187	C-17	lb	123		2,952.00
CC 105	C-41P	lb	123		492.00
CC 151	prod flush	SAL	500		750.00
CC 6	Depth charge 5000' - 6000'	hr	1		2,900.00
M=101	Light veh miles	Mi	40		200.00
M=102	Heavy eq miles	Mi	80		640.00
TM	700 miles	Mi	492		1,476.00
CC 240	Blind + mix	SK	265		371.00
CC 504	Plug cement	EA	1		250.00
CF 1251	Auto fill filter sock	EA	1		360.00
CF 607	ATCH down plug + buffer	EA	1		400.00
CF 1651	Turbobiter	EA	10		1,100.00
DC 143	Supervisor	EA	1		75.00
BC 144	Diver	EA	3		105.00
SUB TOTAL					21,071.00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		JWW 9,353.04

SERVICE REPRESENTATIVE	Mike Mattar	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:	X4/TM
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FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)