

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

25815 OAK RIDGE DRIVE

SPRING .

TX US

77380

O ATTN:

ACCOUNTS PAYABLE

LEASE NAME

MCCLAREN 3

0 LOCATION В

COUNTY

KIOWA

STATE KS

JOB DESCRIPTION Т

Cement-New Well Casing/Pi

E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE		
41190918	86779			•	Net - 30 days	10/24/2019		
			QTY	U of	UNIT PRICE	INVOICE AMOUNT		
For Service Date	s: 09/23/2019 to	09/23/2019						
0041190918								
171818293A Cen SURFACE CASINO	nent-New Well Casing/ 3	Pi 09/23/2019						
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 Mile	age		40.00	MI	1.75	70.00		
Heavy Equipment	Mileage		80.00	MI	2.80	224.00		
Ton Mileage	•		586.00	MI	1.05			
Blending & Mixing	Service Charge		340.00	SK	0.49			
Wooden Cement F	Plug, 8 5/8"		1.00		57.60			
Plug Container Uti	ilization Charge		1.00		87.50			
Service Supervisor	r Charge		1.00		75.00			
Driver Charge			3.00	EA	35.00	105.00		
. ·•				:				
•								
		AND COURT CORPUS	POLIDENCE M					

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

PO BOX 841903

DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL

TAX

5,462.05 273.08

INVOICE TOTAL

5,735.13



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

FIELD SERVICE TICKET 1718 18293 A

PRESSU	RE PUMPIN	IG & WIRELINE				DATE TICKET NO						
DATE OF 9-23-19 DISTRICT Pratt							PROD INJ WDW C	USTOMER RDER NO.:				
CUSTOMER TOTO Energy LLC				LEASE Mc Clarth WELL NO. 3								
ADDRESS		•			COUNTY	Kiow	A STATE KS					
CITY STATE						SERVICE CREW MATTAL M. Grav Harold						
AUTHORIZED BY					JOB TYPE:	2-4	2 8889 SUVRACE					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CALLED 9-25	TIME				
86779 %							ARRIVED AT JOB	AM 3:40				
21010	.5		1			-	START OPERATION	AB 6:18				
21010	, , ,		1			+	FINISH OPERATION	86:45				
							RELEASED	A 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 \$ AMOUNT QUANTITY **UNIT PRICE** 180 POZ SK دی CALCULA chlorin-**67**9 S Lellor 144 **રે**બલ Š dePTh CC cha'se 0-1000 hr 42 00 Me IUI Lisht ml 200 veh Miles 40 640 me luz 80 24 Miller LEAVY Mi Mi 586 758 TM Mili CERYO SH lend Mix ەل 160 Wood Plug e4 ذر OA 2 SU UU Plug con. e 504 e luz Supervisor e4 75 נג u Orivol 144 61 2 105 W SUB TOTAL 15,267 CHEMICAL / ACID DATA: %TAX ON \$ **SERVICE & EQUIPMENT MATERIALS** %TAX ON \$

SERVICE REPRESENTATIVE	mille mattal	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
		(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



TREATMENT REPORT

Customer	TOTO	E	146	V 11	Le	ase No.						Date	a		3-19			
Lease M	clare	'n				'ell #		3					ŀ	- 7	3-17			
Fleid Order	Statio	n	Pru'	11				Casing	5 5/8	Depth	1	County	K	.'UW4	•	State	1)	
Type Job	2-42		8%	" Su	161	9 <			Foi	mation				Legal D	escription _	305-19	8W	
PIP	E DATA		PERI	FORAT	NG	DATA		FLUID	USED			T	REA		RESUME			
Casing Size	Tubing S	ize	Shots/F	t			Acid					RATE	PRE	SS	ISIP		-	
Depth 99.			From		То		Pre P	ad			Max				5 Min.	*		
Volume &	Volume		From		То		Pad				Min			· · · · · · · · · · · · · · · · · · ·	10 Min.			
Max Press	Max Pres		From		То		Frac				Avg				15 Min.			
Well Connecti	on Annulus	Vol.	From		То						HHP Used				Annulus P	essure		
Plug Depth	Packer D	•	From		To		Flush		.5		Gas Volum				Total Load			
Customer Re		Log	d BI	1	-			er W				Treat	er	m 41	794			
Service Units		ļ				867	79				21010	<u> </u>			_			
Driver Names	Casing	ļ.,	ubing	Mel	G/	<u>ر ۲</u>			-	AI	עוט	<u> </u>						
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10244	NE Hiw	ay	61 • P	.O. Bo	x 8	613 •	Prati	, KS 6	7124	-861	3 • (620)	672-	120	1 • Fax	(620) 67	'2-5 38	3	



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1008764	1718	10/02/2019
	INVOIC	E NUMBER	
	930	59702	

Pratt

(620) 672-1201

B TOTO ENERGY LLC

25815 OAK RIDGE DRIVE

_ SPRING

TX US

77380

O ATTN:

ACCOUNTS PAYABLE

LEASE NAME

MCCLAREN 3

0 LOCATION В

COUNTY

S

KIOWA

KS

STATE

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	ORDER NO.		TER	RMS	DUE DATE		
41191784	19843				Net - 3	0 days	11/01/	2019
	1		QTY	U of M	UNIT	PRICE	INVOICE	AMOUN'
or Service Date	es: 10/01/2019 to	10/01/2019						
41191784								
× .								
171818300A Ce	ment-New Well Casing/I	Pi 10/01/2019						
			205.00	014		11.00		0 140 00
AA2 Premium Ce Salt	ement		265.00 1,084.00	SK LB		11.88 0.22		3,148.20 238.48
Gilsonite			1,303.00			0.22		573.3
C-17			123.00	LB		10.56		1,298.88
C-41P			123.00	LB		1.76		216.4
Mud Flush			500.00	GAL		0.66		330.00
Depth Charge, 50	001-6000'		1.00	HR		1,276.00		1,276
Light Vehicle Mile			40.00	MI		2.20		88
Heavy Equipment			80.00	MI		3.52		281
Ton Mileage			492.00	MI		1.32		649
265 SK-Blending	& Mixing Service Charg	je	1.00	SK		163.24		163
Plug Container U	tilization Charge		1.00	EA		110.00		110
Auto Fill Float Sh	noe 5 1/2" (Blue)		1.00	EA		158.40		158
	g & Baffle, 5 1/2" (Blue	e)	1.00	EA		176.00		176
Turbolizer, 5 1/2			10.00	EA		49.50		495
Service Superviso	or Charge		1.00	EA		75.00		75
Driver Charge			3.00	EA		35.00		105
			5/1 //I					
					141			

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL

TAX

9,383.04 435.40

INVOICE TOTAL

9,818.44



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

FIELD SERVICE TICKET 1718 18300 A

	F	DATE TICKET NO											
ADDRESS COUNTY W. OW. STATE SERVICE CREW / A 7 7 9 AUTHORIZED BY BOULPMENTE HRS EQUIPMENTD HRS EQUIPMENTD HRS EQUIPMENTE HRS TRUCK CALLED / DATE AM 7 19 1954 A 1954	DATE OF 10-1-19 DISTRICT Plat				NEW Z	WELL	PROD INJ	WDW	CL	JSTOMER RDER NO.:			
COTY STATE SERVICE CREW / 1 A T 1 A	CUSTOMER +	UTU E	nergy 11c		LEASE M	e (198	en		1000	WELL NO.	3		
AUTHORIZED BY EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS TRUCK CALLED PATE AN TIME ARRIVED AT JOB ARRIVED ARRIVED AT JOB ARRIVED AT JOB ARRIVED A	ADDRESS				COUNTY	COUNTY KIONA STATE K							
EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS TRUCK CALLED / OATE MY TIME 19 59 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CITY		STATE		SERVICE CF								
ARRIVED AT JOB ARRIVED AT JOB	AUTHORIZED BY	Y			JOB TYPE: 2-42 51/2 /Jung 51/11/5								
The undersigned is authorized to execute this contract must be signed before the job is commenced or merchandres 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, anolor supplies includes aid of and only those terms and conditions appearing on the first about the deciment. 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 IP. SIGNED: WELL OWNER, OPERATOR, CONTRACTOR OR AGENT, WELL OWNER, OPERATOR, CONTRACT		# HRS	EQUIPMENT#	HRS EC	QUIPMENT#	HRS	TRUCK CAL	LED 10	DATE	AM TI	ME 4		
FINISH OPERATION RELEASED CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandrise 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 hose 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) (WELL OWNER, OPERATOR OR AGEN	19743						ARRIVED AT	ГЈОВ		AM /O	10		
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 to reservices, materials, products, and/or supplies includes all of and only hose 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) TTEMPRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE S AMOUNT	19916						START OPE	RATION		AM)	, 7		
CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandse 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 or services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the finite and back of this document. As defidinal 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) (WELL OWNER, OPERATOR,	11113						FINISH OPE	RATION		AM	0.1		
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 or services, materials, products, and/or supplies include and policy of myll become apart of the customer. As such, the undersigned agrees and acknowledges that this contract or services, materials, products, and/or supplies include and on myll become apart of the customer. As such, the undersigned agrees and acknowledges that this contract or services, materials, products, and/or supplies include and on myll become apart of the customer. As such, the undersigned agrees and acknowledges that this contract or services, materials, products, and/or supplies included agrees and acknowledges that this contract or services, materials, products, and/or supplies included agrees and acknowledges that this contract or services, materials, products and supplies and acknowledges that this contract or services, materials products, and/or supplies that this contract or services, materials. IGNED: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) (WELL OWNER, OPERATOR, CONTRACT							RELEASED			AM 3	15		
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, naterials products, and/or supplies includes all of and only those stems 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) WELL OWNER, OPERATOR, CONTRACTOR OR AGENT, C							MILES FROM	M STATION TO W	/ELL	40			
REF. NO.	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, mat 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 become a part of this contract without the written consent of an officer of Basic Energy Services LP. SIGNED:												
CC 111 SAIT. 115 1054 542 00 CC 201 5.15cm 12 115 125 11.503 00 CC 187 C-17 115 125 12.503 00 CC 187 C-17 115 125 12.503 00 CC 105 C 417 15 15 125 12.503 00 CC 105 C 417 15 15 125 12.503 00 CC 105 C 417 15 15 125 12.503 00 CC 105 C 417 15 15 125 12.503 00 CC 105 C 417 15 15 15 15 15 15 15 15 15 15 15 15 15	ITEM/PRICE REF. NO.			AND SERVICES U	SED			UNIT PRICE		\$ AMOU	NT		
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SERVICE & EQUIPMENT	C+ 607	1 A. Tch de	oun Plug + b.	u fflo		60				*	VU		
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								TOT	AL	9,383	04		

SERVICE REPRESENTATIVE MILL MATTAL THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: