

Customer <u>Stelbar oil corp</u>		Lease No.	Date <u>6-7-18</u>	
Lease <u>Mckean Trust</u>		Well # <u>1</u>		
Field Order # <u>16188</u>	Station <u>Pratt</u>	Casing <u>5 1/2</u>	Depth	County <u>Scott</u>
Type Job <u>2-41 Plug to Abandon</u>		Formation		Legal Description

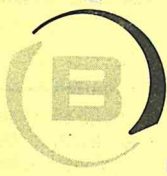
PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <u>5 1/2</u>	Tubing Size	Shots/Ft		Acid <u>300 SLS</u>	<u>60/40</u>	RATE	PRESS	ISIP
Depth <u>2791</u>	Depth	From	To	Pre Pad <u>4% gel</u>	Max			5 Min.
Volume <u>66</u>	Volume	From	To	Pad	Min			10 Min.
Max Press	Max Press	From	To	Frac	Avg			15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush	Gas Volume			Total Load

Customer Representative <u>TYSON oil corp</u>	Station Manager <u>Wosterman</u>	Treater <u>MATTAL</u>
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Service Units <u>83353</u>	<u>27463</u>	<u>70950</u>	<u>19860</u>			
Driver Names <u>MATTAL</u>	<u>HANSON</u>	<u>GRAVIER</u>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:05					ON LOCATION / SAFETY meeting
11:32	50		5	5	PROB mix 25 gal 60/40 w 200# Hulls
	50		67	5	mix 265 SLS 60/40 P02
11:45	200		67		Pressure 40
11:48	600				Pressure BACK SLOE
11:50			2		TOP OF 5 1/2 w 10 SLS 60/40 P02

JOB COMPLETE
THANK YOU!
MIKE MATTAL
JOSH + SCOTT



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

7TMIH
20

FIELD SERVICE TICKET
1718 16788 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>6-7-18</u> DISTRICT <u>Pratt</u>				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 <u>Stelbar Oil Corp</u>				LEASE <u>McKean Trust</u> WELL NO. <u>1</u>						
ADDRESS				COUNTY <u>SCOTT</u> STATE <u>Ks</u>						
CITY				SERVICE CREW <u>MATTIA HANSON GRAY</u>						
AUTHORIZED BY				JOB TYPE: <u>2-42 plug to abandon</u>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>27467</u>	<u>.5</u>						<u>6-5</u>			<u>3:30</u>
						ARRIVED AT JOB	<u>6-7</u>			<u>11:00</u>
						START OPERATION				<u>11:30</u>
<u>19960</u>	<u>.5</u>					FINISH OPERATION				<u>11:55</u>
						RELEASED				<u>12:30</u>
						MILES FROM STATION TO WELL				<u>100</u>

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
<u>CP103</u>	<u>60/40 P02</u>	<u>SK</u>	<u>300</u>		<u>3,600.00</u>
<u>CC200</u>	<u>CMT 901</u>	<u>lb</u>	<u>516</u>		<u>129.00</u>
<u>C2410</u>	<u>COTTON SEED HULLS</u>	<u>lb</u>	<u>200</u>		<u>150.00</u>
<u>e100</u>	<u>P.U. MILK</u>	<u>mi</u>	<u>100</u>		<u>750.00</u>
<u>e101</u>	<u>heavy eq milk</u>	<u>mi</u>	<u>100</u>	<u>750</u>	<u>3,225.00</u>
<u>e113</u>	<u>PIPE WELD DEL</u>	<u>hr</u>	<u>1290</u>	<u>3,225.00</u>	<u>1,800.00</u>
<u>CC203</u>	<u>depth charge 2001-3000'</u>	<u>4hr</u>	<u>1</u>	<u>1,800.00</u>	<u>1,800.00</u>
<u>CC240</u>	<u>blend + mix</u>	<u>SK</u>	<u>300</u>		<u>420.00</u>
<u>5003</u>	<u>SUP. W/LV</u>	<u>cd</u>	<u>1</u>		<u>175.00</u>

SUB TOTAL 10,249.00

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

TOTAL 5,841.93

CHEMICAL / ACID DATA:			

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.



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PRESSURE PUMPING & WIRELINE

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FIELD SERVICE TICKET
1718 16788 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: 41											
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									

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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
					3,600.00
					129.00
					15.00
					75.00
				75.00	3,750.00
				180.00	42.00
					10,249.00

CHEMICAL / ACID DATA:			

SUB TOTAL		10,249.00
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

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)