



Wellfile

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003965	1718	09/07/2018
INVOICE NUMBER			
92797467 <i>PLUGGING</i>			

Pratt (620) 672-1201
 B STELBAR OIL CORPORATION INC
 I 1625 N WATERFRONT PKWY STE 200
 L WICHITA
 L KS US 67206
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Janssen Trust 1-24
 O LOCATION
 B COUNTY Scott
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41131796	86779		Net - 30 days	10/07/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/06/2018 to 09/06/2018</i>				
0041131796				
171816923A Cement-New Well Casing/Pi 09/06/2018 Cement/PTA				
60/40 POZ	290.00	EA	7.32	2,122.80 T
Cement Gel	500.00	LB	0.15	76.25 T
Celloflake	73.00	LB	2.26	164.76 T
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	2.75	274.50
Heavy Equipment Mileage	300.00	MI	4.58	1,372.50
Proppant & Bulk Del. Chgs., per ton mil	1,250.00	EA	1.53	1,906.25
Blending & Mixing Service Charge	290.00	SK	0.85	247.66
Depth Charge; 2001'-3000'	1.00	EA	1,098.00	1,098.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	106.75	106.75

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,369.47
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	200.92
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,570.39
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

Customer STELBAR OIL	Lease No.	Date
Lease JANSEN TRUST	Well # 1-24	9-6-2018
Field Order # 16923	Station PRATT, KS.	Casing
Type Job P.T.A.	Formation	Legal Description
	Depth	County SCOTT State Ks

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size 2 7/8" DP	Tubing Size	Shots/Ft	290 SK	Acid	60/40 P02 W/ 1/4" DCTEL	RATE	PRESS
Depth	Depth	From	To	Pre Pad	@ 1.45 CUFT³	Max 1/4 #/SK CEUFILAKE	ISIP
Volume	Volume	From	To	Pad			10 Min.
Max Press	Max Press	From	To	Frac			15 Min.
Well Connection SUE 124	Annulus Vol.	From	To			HHP Used	Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush		Gas Volume	Total Load

Customer Representative Tyson DILKA	Station Manager J. WESTERMAN	Treater K. LESLEY
Service Units	816531 788608 86779 19959 21010	
Driver Names	LESLEY McRAW DIAZ	

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
6:00 AM					ON LOCATION - SAFETY MEETING
7:45 AM					1 ST PLUG @ 2300' W/ 50 SK
7:55 AM	200		15	6	H ₂ O AHEAD
7:57 AM	200		13	6	MIX CMT @ 13.7 PPG
7:59 AM	200		4	6	H ₂ O BEHIND
8:00 AM	175		25	6	MUD BEHIND
8:35 AM					2 ND PLUG @ 1530' W/ 80 SK
8:38 AM	150		10	5	H ₂ O AHEAD
8:42 AM	150		21	5	MIX CMT @ 13.7 PPG
8:45 AM	100		14	5	H ₂ O BEHIND
9:15 AM					3 RD PLUG @ 750' W/ 50 SK
9:16 AM	100		5	5	H ₂ O AHEAD
9:19 AM	50		13	5	MIX CMT. @ 13.7 PPG
9:21 AM	50		4.5	5	H ₂ O BEHIND
9:37 AM					4 TH PLUG @ 300' W/ 40 SK
9:38 AM	50		5	5	H ₂ O AHEAD
9:40 AM	50		10	5	MIX CMT. @ 13.7 PPG
9:41 AM	0		4	5	H ₂ O BEHIND
					5 TH PLUG @ 60' W/ 20 SK
10:15 AM	0		5	3	MIX CMT TO SURFACE
10:25 AM			7.5		R.H. & M.H.

JOB COMPLETE - KEVEN LESLEY



BASIC SM
ENERGY SERVICES
 PRESSURE PUMPING & WIRELINE

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

MH-40

FIELD SERVICE TICKET
 1718 16923 A

DATE _____ TICKET NO. _____

DATE OF JOB 9-6-18 DISTRICT				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 STELBAR OIL CORP.				LEASE JANSSEN TRUST		WELL NO. 1-24			
ADDRESS				COUNTY SCOTT		STATE Ks.			
CITY				STATE		SERVICE CREW LESLEY, McGRAW, DIAZ			
AUTHORIZED BY				JOB TYPE: 242 P.T.A.					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
86779	3.5					9-6-18		AM	2:00
21010	3.5					ARRIVED AT JOB		AM	6:00
						START OPERATION		AM	7:30
						FINISH OPERATION		AM	11:00
						RELEASED		AM	11:30
						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
CP103	60/40 POZ	SK	290		3,480 00
CC 200	CEMENT GEL	lb	500		125 00
CC 102	CELLFLAKE	lb	73		270 10
E 100	PICKUP MILEAGE	MI	100		450 00
E 101	HEAVY EQUIPMENT MILEAGE	MI	300		2,250 00
E 113	BULK DELIVERY CHARGE	TMI	1250		3,125 00
CE 203	DEPTH CHARGE; 2001' - 3000'	HR	1-4		1,800 00
CE 240	BLENDING & MIXING CHARGE	SK	290		406 00
S 003	SERVICE SUPERVISOR	EA	1		175 00

SUB TOTAL # 12,081.10

CHEMICAL / ACID DATA:			

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

TOTAL # 7,369.42

SERVICE REPRESENTATIVE <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)