



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003965	1718	12/07/2018
INVOICE NUMBER			
92863375			

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

J LEASE NAME Christy Unit 1-19
 O LOCATION
 B COUNTY Scott
 S STATE KS
 I JOB DESCRIPTION Cement-Casing Seat-Prod W
 T JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
411148739	20920		Net - 30 days	01/06/2019
For Service Dates: 12/06/2018 to 12/06/2018				
0041148739				
171817582A Cement-Casing Seat-Prod W 12/06/2018 Plug to Abandon				
60/40 POZ				
Cement Gel				
"Unit Mileage Chg (PU, cars one way)"				
Heavy Equipment Mileage				
Proppant & Bulk Del. Chgs., per ton mil				
Depth Charge; 3001-4000'				
Blending & Mixing Service Charge				
"Service Supervisor, first 8 hrs on loc.				
310.00	EA		7.20	2,232.00 T
534.00	EA		0.15	80.10 T
100.00	MI		2.70	270.00 T
200.00	MI		4.50	900.00 T
1,335.00	EA		1.50	2,002.50 T
1.00	EA		1,296.00	1,296.00 T
310.00	BAG		0.84	260.40 T
1.00	EA		105.00	105.00 T

PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:
 BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP SUB TOTAL 7,146.00
 PO BOX 841903 801 CHERRY ST, STE 2100 TAX 607.41
 DALLAS, TX 75284-1903 FORT WORTH, TX 76102 INVOICE TOTAL 7,753.41

BASIC

energy services, L.P.

TREATMENT REPORT

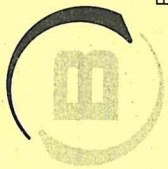
Customer Stebber oil Lease No. _____ Date 12-6-18
Lease CHRISTY UNIT Well # 1-19
Field Order # 17582 Station Pratt Casing 5 1/2 Depth 4370 County SCOTT State KY
Type Job 2-41 plug to abandon Formation _____ Legal Description 19 175-32W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME				
Casing Size	Tubing Size	Shots/Ft		Acid	310 Sks	60/40 Puz	RATE	PRESS	ISIP	
Depth	From	To		Pre Pad	490 gal		Max		5 Min.	
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 YUSUA DILMA Station Manager WESLEY AN Treater MATTAI

Service Units	83333	84980	20920	19889	19860
Driver Names	MATTAI	MATTAI	482	OJAZ	
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
9:25		500	90		ON LOCATION/ SAFETY MEETING
9:48		600	62	3.5	LOAD CASING ESTABLISH CIRC
10:25		750	2.8	3	1st plug @ 3100'
10:44					Mix 245 Sks 60/40 Puz
					Pump 7.8 bbl displacement
					2nd plug @ 500'
11:58		200	14	3	Mix 55 Sks 60/40 Puz
12:16		400	1		Pump 5 Sks 60/40 in w handtrawl
12:36					TOP OFF WELL WITH 5 Sks 60/40 Puz

JOB COMPLETE
Thank You!
Mik Mattai
EDUARDO + JOSE



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 17582 A

DATE _____ TICKET NO. _____

DATE OF JOB	12-6-18		DISTRICT		Pratt		NEW WELL <input type="checkbox"/> OLD WELL <input checked="" type="checkbox"/>		PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER	Stalbar oil						LEASE			CHRISTY GRILL		
ADDRESS							COUNTY			SCOTT		
CITY							STATE			KS		
AUTHORIZED BY							SERVICE CREW			MATTHEW MAJUREZ D.I.A.Z		
EQUIPMENT#	20920		EQUIPMENT#		3		HRS		TRUCK CALLED		12-6	
	19960				1.5				ARRIVED AT JOB		12-6 AM PM 9:25	
									START OPERATION		AM PM 9:45	
									FINISH OPERATION		AM PM 12:45	
									RELEASED		AM PM 1:30	
									MILES FROM STATION TO WELL			100

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
CP 103	60/40 Puz	SA	310		3,720.00
CC 200	cm 501	lb	334		133.50
E 100	P.u. M, 100	mi	100		450.00
E 101	Heavy eq mill	mi	200		1,400.00
E 113	PROP + bulk del	TA	1335		3,337.50
Cr 204	depth 3001-4000	4hr	1		2,160.00
Cr 240	blend + mix	SM	310		434.00
S003	Supervisor	ea	1		175.00
				SUB TOTAL	11,910.00
				SERVICE & EQUIPMENT	% TAX ON \$
				MATERIALS	% TAX ON \$
				TOTAL	7,146.00

CHEMICAL / ACID DATA:	

SERVICE REPRESENTATIVE: Mike Mattai
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
FIELD SERVICE ORDER NO. _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)