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PAGE	CUST NO	YARD #	INVOICE DATE							
1 of 1	1003965	1718	05/01/2019							
	INVOICE NUMBER									
	92962201									

Pratt

(620) 672-1201

B STELBAR OIL CORPORATION INC 1625 N WATERFRONT PKWY STE 200

[WICHITA

KS US

67206

O ATTN:

ACCOUNTS PAYABLE

LEASE NAME

BROOKOVER 1-25

LOCATION

COUNTY

SCOTT

STATE

KS

JOB DESCRIPTION

Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
41173108	27463				Net - 30 days	05/31/2019
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Date	s: 04/30/2019 to	04/30/2019			· ·	
0041173108		- -				
		2° 28' 8' 25'	er et MIST de		₩ ₂₆	×
171817909A Cem PLUG TO ABANDO	nent-New Well Casing/ ON	Pi 04/30/2019	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
60/40 Poz			290.00		13.02	
Cement Gel Celloflake			500.00 73.00		0.28 2.24	
Light Vehicle Miles	age		100.00		2.24	
Heavy Equipment	=		200.00		4.48	1000
Depth Charge, 0'-			1.00		672.00	
Blending & Mixing Service Supervisor		2	1.00		227.36	
Driver Charge	Charge	:	1.00 2.00	EA EA	75.00 35.00	W 100 100
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Substitution of						
		:	2 TASE (19)			
10:7 3. 5			=			
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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

6,299.68 346.74

INVOICE TOTAL

6,646.42



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

FIELD SERVICE TICKET 1718 17909 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO. CUSTOMER ORDER NO.: OLD PROD INJ ☐ WDW DISTRICT LEASE WELL NO. COUNTY STATE STATE SERVICE CREW JOB TYPE: HRS **EQUIPMENT#** HRS **EQUIPMENT#** DATE HRS TRUCK CALLED

DATE OF JOB CUSTOMER **ADDRESS** CITY **AUTHORIZED BY EQUIPMENT#** ARRIVED AT JOB START OPERATION FINISH OPERATION AM RELEASED AM PM 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: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	IT
BC 132	60/40/POZ	5×	290	to the second of the	in the	6742	SC
CC 200	Cement Gel	16	500		Og	250	-
CC 102	Cello Flake	16	73			292	-
ME 101	hight vehicle Change	mi	100	were periods.	2. 5	500	Appen .
ME 102	Heavy Equipment Change	mi	200		- 53	1600	
CC-1	Depth change	HR	1) a like	1200	
CE 240	Blending & Mixing Service Charge	5X	290	di Serie A	0	406	-
BS 143	Service supervisor Change	ea	1			75	Ban
BS 144	Driver Charge	ea	2	, व्याहरणा । - रहे	rice.	70	-
		100			The Control		·
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CHE	EMICAL / ACID DATA:	101	gar Ngaras	Land Street		11,135	50
	SERVICE & EQUIPM	MENT		X ON \$			
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. 4 3 - 4 . 4					TAL		10
				J.	1	6299	68

SERVICE REPRESENTATIVE	Carl	Balety
		1/

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:



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

FIELD SERVICE TICKET 1718 17909 A

PRESSL	JRE PUM	PING & WIRELINE			31		DATE TICKET NO				
DATE OF JOB	1/, 1	DISTRICT /			NEW O	WELL	PROD INJ WDW C	CUSTOMER ORDER NO.:			
CUSTOMER					LEASE WELL NO.						
ADDRESS					COUNTY	4/1	STATE				
CITY		STATE			SERVICE CR	EW	118 75 6 36	B			
AUTHORIZED BY					JOB TYPE:	1. 1	Miles - 2-4	2 - 1			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DA	TE AM TIN	VIE		
2746 9	3.75						ARRIVED AT JOB	AM PM			
11101017E	-1					¥	START OPERATION	AM PM			
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	at the said	CENTER THE STATE OF THE PARTY.		IST TO SEE	BELLEVILLE STATE		MILES EROM STATION TO WEL	1 20-	1111		

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:_	176	in the	Z		
(WELI	LOWNER,	OPERATO	R, CONTR	ACTOR C	R AGENT

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES (JSED UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	15.7		
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CHEMICAL / ACID DATA:								
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		ATERIALS		ON\$				
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				42)	of Allega III			

SERVICE
REPRESENTATIVE

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:



TREATMENT REPORT

Customer	stomer 5 fellow Bil Park Lease No.		Date										
Lease	Drockers /25				-	4-30-2019							
Field Order #	Statio	1 7	not	1 KS	1771		Casing	Dept	:h	County	14		State Kausa
Type Job	tua to	1	ban	sion	(-6)			Formation	n	august The Said	Legal De	escription	The state of
PIPE	DATA		PERI	ORATI	NG DATA	F	-LUID U	SED		TREA	TMENT	RESUME	Š
Casing Size	Tubing Si	ze S	Shots/F	t		Acid				RATE PRE	SS	ISIP	
Depth 357	Depth	F	rom		 o	Pre Pa	d		Max			5 Min.	
Volume	Volume		rom		·o	Pad			Min			10 Min.	
Max Press	Max Pres		rom		ō	Frac		Avg				15 Min.	
Well Connectio	n Annulus \	/ol	rom	Т	·o			HHP Used		E	,	Annulus P	ressure
Plug Depth	Packer De	onth	rom	Т	·o	Flush			Gas Volum	ne		Total Load	l
Customer Rep	resentative			R	Station	Manage	TUS	fin A	Western	Treater	PARI F	Salvey	,
Service Units	27463	199	T	1991	8	3.						1	
Driver Names	Ren E		ide	ĥ									
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