



PAGE	CUST NO	YARD #	INVOICE DATE								
1 of 1	1003965	1718	07/22/2019								
INVOICE NUMBER											
	930	14380									

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 RINEY TRUST #2-23 0

LOCATION

COUNTY

SCOTT

S STATE

KS

JOB DESCRIPTION T

Cement-New Well Casing/Pi

Е JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TE	RMS	DUE DATE
41184231	. 4				Net -	30 days	08/21/2019
	1917		QTY	U of M	UNIT	PRICE	INVOICE AMOUNT
For Service Date	s: 07/19/2019 to	07/19/2019					¥
0041184231		n.					
The second second	a grown wi	in gw e g					need a reserve e
171818096A Cem 8 5/8" SURFACE	nent-New Well Casing/	Pi 07/19/2019					
60/40 Poz			230.00	SK		12.96	2,980.80
Calcium Chloride			594.00	LB		0.48	285.12
Celloflake			58.00	LB		1.92	111.36
Light Vehicle Milea			100.00			2.40	240.0
Heavy Equipment	_		200.00			3.84	768.0
Plug Container Util	-		1.00			120.00	120.0
Depth Charge, 0'-	Wixing Service Cha		1.00			576.00	576.0
Wooden Cement P		rge	1.00 1.00			154.56 76.80	154.5
Service Supervisor			1.00	1		75.00	76.8 75.0
Driver Charge	Charge		2.00			35.00	70.0
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PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

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

5,457.64 287.07

TAX INVOICE TOTAL

5,744.71



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

FIELD SERVICE TICKET 1718 18096 A

7/19/19

PRESSURE PUMPING & WIRELINE TOTAL MAR LOURS DATE TICKET NO. 18096														
DATE OF JOB 7-19-	DISTRICT Praff K	NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:												
CUSTOMER 5	il Corp	LEASE R	iney	Trus-	+ -2-23	WELL NO								
ADDRESS					COUNTY SCOTT STATE Kansas									
CITY			STATE		SERVICE CREW AND B EXCEPT LINCE B									
AUTHORIZED B	3Y	W. W.			JOB TYPE: 2-42 898 SUFFAIR									
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS	IPMENT#	HRS TRUCK CALLED 7-18-19 DATE AM TIME								
19903-7376	58	050					ARRIVED A	T JOB 7-19-1	7 AM 12	:00				
		2		- T		START OPERATION AM 6 60								
7							Ч.,	FINISH OPERATION AMPINION						
								RELEASED AM 7:CO						
					ti				M STATION TO WE	IL 100				
products, and/or su	ipplies in	orized to encludes all act without	TRACT CONDITIONS: (This execute this contract as an of and only those terms and the written consent of an of the written consent of the written con	signed agro k of this do	ees and acknow cument. No add SIGNED:	rledges that this contra itional or substitute term and the contract of the co	NTRACTOR OR	AGENT)						
REF. NO.	16	111h	IATERIAL, EQUIPMENT	AND SERVIC	ES USE	D	UNIT	QUANTITY	UNIT PRICE	\$ AMOU	NT			
DC 152	60	140/	1 Chloride				SX	230		6210	***************************************			
00 102	Pa	16 FI	1 Chloride			16	58		274					
	101	10 11 1	Cr Parl				10	30 .		626				
ME 101	hi	ght	Vehicle miles	11111	mi	100		500	-					
ME 162	He	tuy e	Equipment m	ilegge	2/		mi	200		1600	7.00			
CE 504	1	ug (t	infainer Utili	zation C	har	90	90	1		250	-			
PE JUN	- D	PH	Charge 6	Change			HK	230		1200	mag.			
OF 153	7	rador	10 1 1	Da			Pa	250		3/60	Statement			
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					VICE & EQUIPMENT %TAX ON \$									
				10 200	%TAX ON \$									
									TOTAL	CUCT	14			
									プレン	273 /				
SERVICE REPRESENTATIV	F/D	D.B.	alder 7	THE ABOVE N				BY: (7)	n Lesta					

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



TREATMENT REPORT

Customer CITO 12 Lease No.							2	Date									
Lease Riney Trust						Well # 2-23					Z-19-17						
Field Order # Station						Casing				Dep	211	County			State		
Type Job	STEWS.	Forma				Formatio	on	Legal Description 185									
PIPE DATA PERFORATIN						IG DATA FLUID U				ED		TREATMENT RESUME					
Casing Size	Tubing Si	ze	Shots/F	t			Ac	id				RATE PRESS			ISIP		
Depth 500	Depth		From		То		Pre	e Pad		17	Max	Max			5 Min.		
Volume	Volume		From		То		Pa	ıd			Min	Min			10 Min.		
Max Press	Max Pres	S	From		То		Fra	ac .	1	og leder ou	Avg	Avg			15 Min.		
Well Connection			From		То	7		TY H			HHP Used		Annulus Pressure			ressure	
Plug Depth	Packer D	epth	From		То			ısh			Gas Volur				Total Load		
Customer Rep	presentative					Statio	n Mar	nager	Stu	i We	Herman	Trea	ater (5	14/	FAID	W6	
Service Units	54950	20	920	199	05	737	5				P. 11 W						
Driver Names	20,6	173		Wa	OC.	13											
Time	Casing Pressure	Pre	ubing essure	Bbls	. Pun	nped		Rate		Sept.			Service	e Log			
13:00 "									7	In.	Lixa1	77		1-14	1/		
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