

PAGE	CUST NO	YARD #	INVOICE DATE								
1 of 1	1003965	1718	07/29/2019								
INVOICE NUMBER											
	930	18405									

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

LOCATION

COUNTY

SCOTT

STATE

KS

T

JOB DESCRIPTION Cement-New Well Casing/Pi

E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.	_	TE	RMS	DUE DATE		
41184767	84960		y- 8	g = 44	พet -	30 days	08/28/2019		
			QTY	U of	UNIT	PRICE	INVOICE AMOUN		
For Service Date	s: 07/25/2019 to	07/25/2019							
041184767	. I								
			ANDERESE ALT		0				
1719191544 Com	nent-New Well Casing/	and the second second second	2 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2		** # II		and the second of the second		
PLUG TO ABAND		PI 07/25/2019				1			
				3					
60/40 Poz		X	300.00	SK		14.04	4,212.0		
Calcium Chloride			516.00	LB		0.52	268.3		
Celloflake		=	75.00			2.08			
Light Vehicle Mile			100.00			2.60			
Heavy Equipment Depth Charge, 200			200.00 1.00			4.16 936.00			
Blending & Mixing			1.00	SK		218.40			
Service Supervisor			1.00	EA		75.00			
Driver Charge			3.00	EA		35.00	105		
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SALES				7.					
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			1 - 12/4	.		r			
actic 20 (4/042) (4/07)									
			:		i e				
11. 317 (N. 1.2)	Living to the first of the second								

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

7,062.72 394.09

INVOICE TOTAL

7,456.81

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

TMH-22.5

## FIELD SERVICE TICKET

1718 18154 A

1	
W. King .	BASIC
The Breeze A	
	ENERGY SERVICES
	DDECCLIDE DLINADINIC C VAUDELINE

PRESSURE PUMPING & WIRELINE DATE TICKET NO. DATE OF JOB CUSTOMER ORDER NO.: OLD PROD WDW 5-20/9 DISTRICT WELL NOO -CUSTOMER LEASE **ADDRESS** COUNTY STATE CITY STATE SERVICE CREW **AUTHORIZED BY** JOB TYPE: **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS TRUCK CALLED ARRIVED AT JOB START OPERATION **FINISH OPERATION** RELEASED 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 PRICE** \$ AMOUNT SUB TOTAL CHEMICAL / ACID DATA: SERVICE & EQUIPMENT %TAX ON \$ MATERIALS %TAX ON \$ TOTAL

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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

## FIELD SERVICE TICKET 1718 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO. DATE OF JOB CUSTOMER ORDER NO.: PROD [] INJ ☐ WDW DISTRICT CUSTOMER LEASE WELL NO. **ADDRESS** COUNTY STATE CITY STATE SERVICE CREW **AUTHORIZED BY** JOB TYPE: TIME **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS TRUCK CALLED ARRIVED AT JOB START OPERATION **FINISH OPERATION** RELEASED 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)

REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT			
DC 132	66/40702	5K	300	GENERAL SERVICES	1 10000			
11/109	CHICKINE	116	516		3160			
Cr 102	CHIPLAKE	Ho	75		SIXNE			
MF 101	LIGHT LONGLE ALCOME	120	100		5000			
ME 102	HEAVIN ENVIRAGE	1777	200		11-1616			
CC 3	DEPTH CHARGE: 2001-3000	HR	1		1 211111			
× 240	BLEADSING SERVICE CHARGE	SK	300		1930 X			
BE 143	STRVICE SLATHINGR CHARGE	EA	1		75 3			
BE 144	DRIVER LINKGE	* KA	3		10512			
	The second of th	American from	1-1-5-5	and the first of the second	September			
		ě.	This is a					
Mysichatas was assistanted								
				SUB TOTAL	Comments			
CHI	EMICAL / ACID DATA:				13,711			
	SERVICE & E	QUIPMENT						
7 1 1 m	MATERIALS		%TA	X ON \$				
				TOTAL	777 7			
				11/11	444			

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



## TREATMENT REPORT

Customer STECRAR OF Lease No.									Date											
Lease RINEL TRUST Well #								2-23					7-25-2019							
Field Order #		Casing					Depth			S	COTI	State V								
Type Job		Formation						on Legal Description 32 w												
PIPE	ING	IG DATA FLUID U				USED				TREATMENT RESUME										
Casing Size	Tubing Siz	oing Size Shots/Ft				300 SKS Acid (2) (4)				P02			PRES	SS	ISIP					
Depth	Depth	From		То		Pr	Pre Pad				Max				5 Min.					
Volume	Volume	From		То		Pa	Pad				Min				10 Min.					
Max Press	Max Press	From		То		Frac					Avg				15 Min.					
Well Connection	n Annulus V	ol. From		То							HHP Used					Annulus Pressure				
Plug Depth	Packer De	epth From		То	Flu			Flush			Gas Volume			Total Lo			.oad			
Customer Rep	resentative	4CAN	AN			Station Manager			h	).		Trea	ter /	1. lt	SLEY					
Service Units	96817	84980	2096	20	199	10	21	1010												
Driver Names	ESLEY	MARQUE	Z		BRI	own	1 -	gg_bancon) et plant paragraph						4						
Time	Casing Pressure	Tubing Pressure	Bbls.	Pum	oed		Rate				Service Log									
12:30PM	w.								. (	DNI	COCATION - SAFETY MEETING									
							+			75 PUX- (@ 2,280' W/505K5										
3:45Pm	200	P		5		,	5		HOO AHEAD											
3:30Pm	200		10	2,5		5		MIX 50SKS CHIT@ 14.8 PPG												
3.33 Pm	200		/	10			5		HO BEHIND											
3.45Pm	200			04		0	5		M	UDI	DISPL	SPLACEMENT								
. 10							70			2NDJ	PLUG @ 1,550 W/805KS									
4.33 PM	100			5		5			H	POAHEAD										
4.42Pm	0		Ć	×0		5			11	111X 205KS CMT @ 14,8PFG										
4.43PM	0			5		5			HOO BEHIND											
4:45PM	0		11	. 5			5	->	111	ND	PRUMACEMENT PPUMACEMENT PPUMACEMENT 150' W/505KS									
	2						, 1		0	0-	11/7	(a)	750	5 W	150	5K	5			
5:10PM	0		$\overline{}$	5	7		4		HO AHEAD											
5:14PM	0		10	2.7			4		MIX 50 SKS CHIT @ 14,8 PPG											
5:15Pm	0			1		4 ×		71	ITH DUNG OF 27- ( )-											
: 45 PM	0.		1	1 -	7				7- 11111 6 330 10/30585											
. 43PM	0.		10	7.7			4		MIX50 SKS CMT CO 141,9 PPG											
6.00PM	0			5	· projector		2 4													
0:45PM	0		7	5	-		Z	18			1 R. H. & M. H.									
- DAII			/				~		1	LUG	SUB CONTPLETE,									
										r	THANKS - KEVE						EN			