



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003965	1718	07/17/2019
INVOICE NUMBER			
93011495			

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

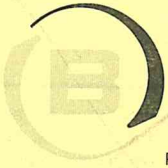
J LEASE NAME EATON #1-2
 O LOCATION
 B COUNTY SCOTT
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41183637			Net - 30 days	08/16/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/16/2019 to 07/16/2019</i>				
0041183637				
171818070A Cement-New Well Casing/Pi 07/16/2019 2 STAGE PRODUCTION CASING				
A-Con Blend	350.00	EA	23.50	8,225.00 T
Class A Cement	125.00	SK	14.57	1,821.25 T
AA2 Premium Cement	150.00	SK	8.93	1,339.50 T
Celloflake	106.00	LB	1.88	199.28 T
C-41P	71.00	LB	1.88	133.48 T
Calcium Chloride	1,215.00	LB	0.47	571.05 T
830 LB - Salt	1.00	LB	195.05	195.05 T
Gypsum	705.00	LB	0.47	331.35 T
C-17	71.00	LB	11.28	800.88 T
Gilsonite	751.00	LB	0.47	352.97 T
500 GAL - Super Flush II	1.00	GAL	352.50	352.50 T
Light Vehicle Mileage	100.00	MI	2.35	235.00
Heavy Equipment Mileage	300.00	MI	3.76	1,128.00
Plug Container Utilization Charge	1.00	EA	117.50	117.50
Depth Charge, 4001'-5000'	1.00	HR	1,175.00	1,175.00
625 SK-Blending & Mixing Service Charge	1.00	SK	411.25	411.25
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	169.20	169.20
Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	188.00	188.00
5 1/2" Basket (Blue)	1.00	EA	136.30	136.30
Two Stage Cement Collar, 5 1/2" (Blue)	1.00	EA	2,115.00	2,115.00
Turbolizer, 5 1/2" (Blue)	10.00	EA	51.70	517.00
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	4.00	EA	35.00	140.00

EATON #1-2
205
DL

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	20,729.56
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	1,217.40
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	21,946.96
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

TTMH
97
lot 2

FIELD SERVICE TICKET
1718 18070 A

DATE _____ TICKET NO. _____

DATE OF JOB: 7-16-19	DISTRICT: PIATT	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: Stelbur oil corp	LEASE: EATON	WELL NO. 1-2							
ADDRESS:	COUNTY: SCOTT	STATE: KS							
CITY:	STATE:	SERVICE CREW: MATTAI MCGRAW							
AUTHORIZED BY:	JOB TYPE: 242 5/8" 2 STAGE LONG STRING								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
86779	7						7-15		10:00
						ARRIVED AT JOB		AM/PM	5:15
37547	.5					START OPERATION		AM/PM	11:11
						FINISH OPERATION	7-16	AM/PM	6:03
19808	.5					RELEASED		AM/PM	7:00
						MILES FROM STATION TO WELL	170		

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
BC 118	A-con	SH	350		17,500.00
BC 100	CLASS A CRT	SH	125		3,875.00
BC 145	AA-2 Premium cmg	SA	150		2,850.00
					424.40
CC 103	cellophane	lb	106		424.00
CC 105	C-41 P	lb	71		284.00
CC 109	cat. chloride	lb	1215		1,215.00
CC 111	SALT	lb	830		415.00
CC 113	Gypsum	lb	705		705.00
CC 187	C-17	lb	71		1,704.00
CC 201	Silsonite	lb	751		751.00
CC 155	Superflush #	gal	500		750.00
Me 101	Light veh miles	mi	100		500.00
Me 102	heavy eq miles	mi	300		2,400.00
CE 504	plug cost	EA	1		250.00
CE 5	dept charge 4001-5000	AV	1		2,500.00
CE 240	blend + mix	SX	625		875.00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE: mile mattai
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer Stelbor oil corp	Lease No.	Date 7-16-19	
Lease Eaton	Well # 1-2		
Field Order # 10070	Station Pratt	Casing 5 1/2	Depth 4200
County Scott		State WV	
Type Job 2-42 5 1/2" 251150 Long string	Formation LTO 4717	Legal Description 2-195-32w	

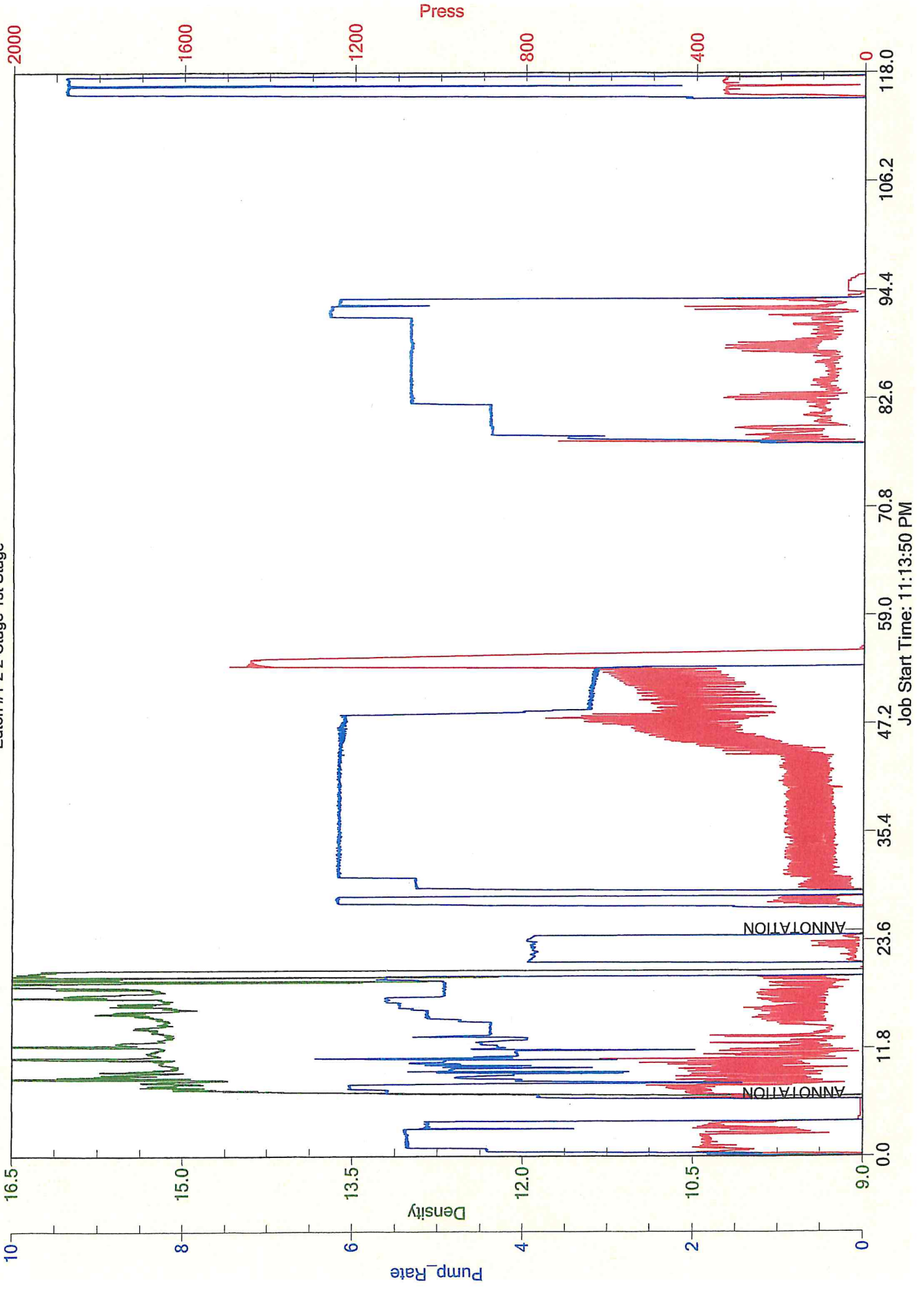
PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
4641				150 SFS AA-2	3+600	2500	Bottom 2500	
Depth	Depth	From	To	Pre Pad	Max		5 Min.	
Volume	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	TOP STAGE
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative Dustin	Station Manager Westerman	Treater MATTIA
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Service Units	53353	77686	66779	30464	37547	14354	19808
Driver Names	MATTIA	regi	AW	O SCAR		SAM	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
5:15					On location / Safety meeting
6:40					run 5 1/2" 15.5" casing 4206' show
					centralize 1-10
					DV tool on # 54 - BASKET ON 54
9:50					casing on BOTTOM
9:57					Hook to casing / Binae circ w. Rig
11:11	350		12	4	run 12 bbls super 2.1st #
11:44	350		5	5	run 5 lbl water
11:46	350		4	5	MIX 4.1500 SFS AA-2
11:34			4	4	WASH pump 12.00 / Deep plug
11:38	150			6	START WATER DISPLACEMENT
11:51	150		55	6	START mud displacement
11:55	200		80	6	Like Pressure
12:00	400		100	3	Slow RATE
12:00			110		plug down release + hold
12:12					Down DP 100
12:27					DP on D.V.
12:30					circulate

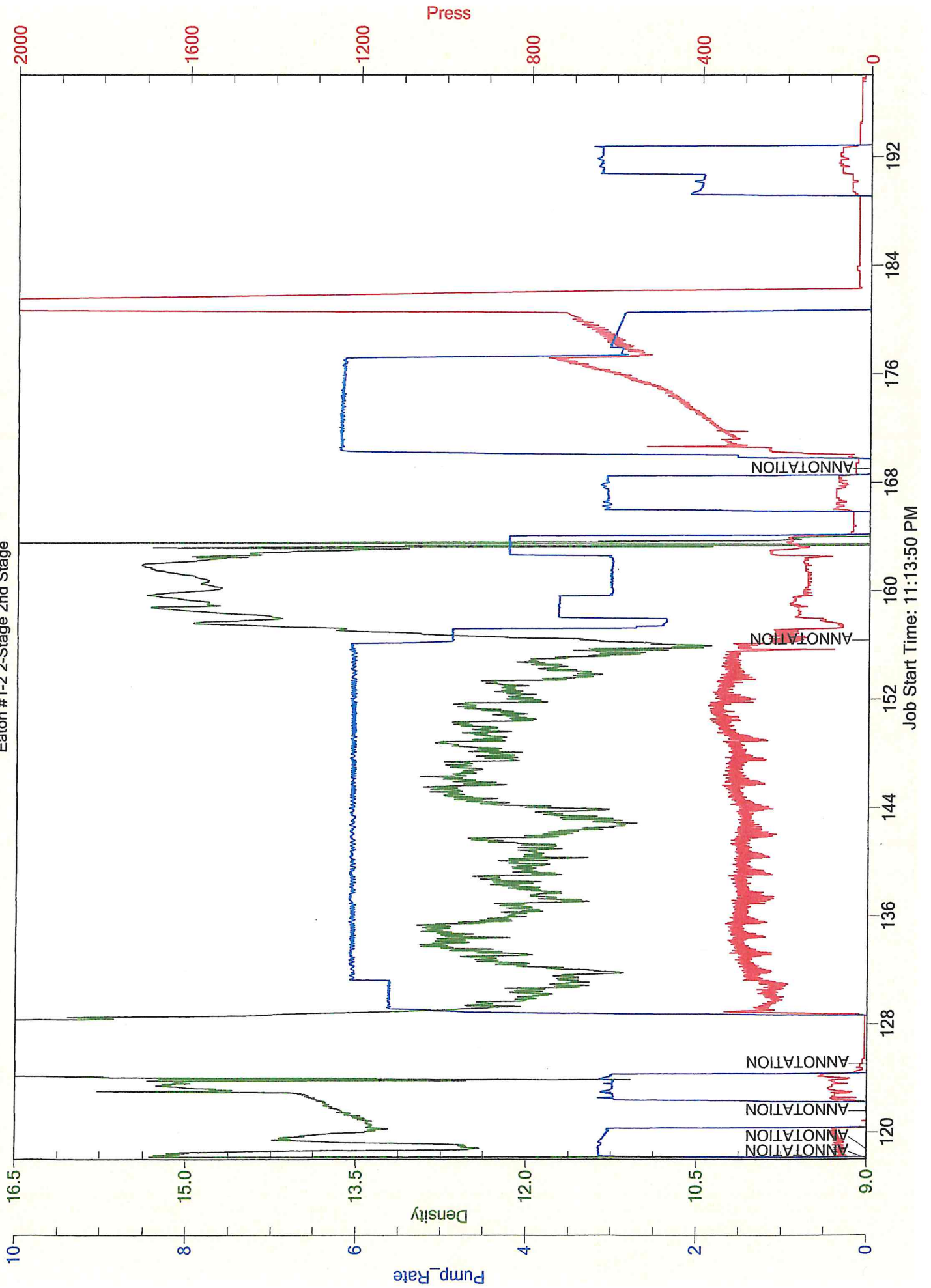
Stelbar Oil Corp.
Eaton #1-2-2-Stage 1st Stage



Job Start Time: 11:13:50 PM

Stelbar Oil Corp.

Eaton #1-2 2-Stage 2nd Stage



**Kansas Geological Survey
Wichita Well Sample Library
4150 W Monroe Street
Wichita KS 67209-2640**

Invoice

Date	Invoice #
7/18/2019	W20-0068

Bill To
STELBAR OIL CORP INC 1625 N WATERFRONT PKWY STE 200 WICHITA KS 67206-6621

Ship To

Please include invoice number with payment.

Due Date	Terms	Reference #	Invoiced By	Ship	Via
8/17/2019	Net 30		KEF	7/18/2019	

Quantity	Item Code	Description	Rate	Amount
1,043	1.4 CSS	Confidential Regular Sample: 02-19-32W; EATON 1-2	0.10	104.30

<p><i>Thank you for helping to preserve the Kansas rock record.</i></p> <p>KANSAS GEOLOGICAL SURVEY - WELL SAMPLE LIBRARY Telephone - 316 943-2343 Fax - 316 943-1261 Email - wwsl@kgs.ku.edu Web - www.kgs.ku.edu/General/wichita.html</p>	Total	\$104.30
	Payments/Credits	\$0.00
	Balance Due	\$104.30