



PAGE 1 of 1	CUST NO 1003965	YARD # 1718	INVOICE DATE 08/20/2019
INVOICE NUMBER 93032476			

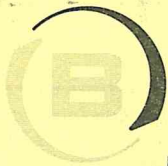
Pratt (620) 672-1201
 B STELBAR OIL CORPORATION INC
 I 1625 N WATERFRONT PKWY STE 200
 L WICHITA
 L KS US 67206
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME SPANIER 1-6X
 O LOCATION
 B COUNTY GRAY
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41197501	19843		Net - 30 days	09/19/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 08/19/2019 to 08/19/2019</i>				
0041187501				
171818012A Cement-New Well Casing/Pi 08/19/2019 PLUG BACK				
Class A Cement	100.00	SK	14.26	1,426.00 T
Calcium Chloride	282.00	LB	0.46	129.72 T
Cement Chemicals not in Price List	33.00	GAL	13.80	455.40 T
Light Vehicle Mileage	75.00	MI	2.30	172.50
Heavy Equipment Mileage	150.00	MI	3.68	552.00
Ton Mileage	353.00	MI	1.38	487.14
Blending & Mixing Service Charge	1.00	SK	64.40	64.40
Depth Charge, 1001'-2000'	1.00	HR	690.00	690.00
Service Supervisor Charge	1.00	EA	75.00	75.00
Driver Charge	3.00	EA	35.00	105.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,157.16
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	153.85
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,311.01
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

6-295-30W

FIELD SERVICE TICKET
1718 18012 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>8/19/2019</i> DISTRICT <i>Pratt/Ks</i>		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 <i>Stelber Oil Corporation</i>		LEASE <i>Spencer</i> WELL NO. <i>1-68</i>				
ADDRESS _____		COUNTY <i>Gray</i> STATE <i>Ks</i>				
CITY _____ STATE _____		SERVICE CREW <i>Don, Brent, Steven</i>				
AUTHORIZED BY _____		JOB TYPE: <i>242 Plug Back</i>				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <i>8/19 AM 8:30</i>
<i>19843</i>	<i>6 1/4</i>					ARRIVED AT JOB <i>8/19 AM 2:45</i>
<i>19918</i>	<i>1/2</i>					START OPERATION <i>8/19 AM 3:15</i>
						FINISH OPERATION <i>8/19 AM 9:30</i>
						RELEASED <i>8/19 AM 9:45</i>
						MILES FROM STATION TO WELL <i>118</i>

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: *Jerry Salgado*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>BC100</i>	<i>Class A Cement</i>	<i>SK</i>	<i>100</i>		<i>3,100.00</i>
<i>CC109</i>	<i>Calcium Chloride</i>	<i>Lb</i>	<i>282</i>		<i>282.00</i>
<i>CC133</i>	<i>OWB</i>	<i>LB</i>	<i>33</i>		<i>990.00</i>
<i>ME101</i>	<i>Light Vehicle Milesage</i>	<i>MI</i>	<i>75</i>		<i>375.00</i>
<i>ME102</i>	<i>Heavy Equipment Milesage</i>	<i>MI</i>	<i>150</i>		<i>1,200.00</i>
<i>TM</i>	<i>Ton Milesage</i>	<i>MI</i>	<i>333</i>		<i>1,059.00</i>
<i>CE240</i>	<i>Blending & Mixing Service Charge</i>	<i>SK</i>	<i>100</i>		<i>140.00</i>
<i>CC2</i>	<i>Deprn Charge, 1,001 - 2,000'</i>	<i>HR</i>	<i>1</i>		<i>1,500.00</i>
<i>BE143</i>	<i>Service Supervisor Charge</i>	<i>EA</i>	<i>1</i>		<i>75.00</i>
<i>BE144</i>	<i>Driver Charge</i>	<i>EA</i>	<i>3</i>		<i>105.00</i>

CHEMICAL / ACID DATA:			

SUB TOTAL		<i>8,826.00</i>
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
Discount <i>JUL</i>		<i>4,157.16</i>

SERVICE REPRESENTATIVE <i>Jose Fuentes</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Jerry Salgado</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____

7/11/20



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 18012 A

6-295-30w

DATE _____ TICKET NO. _____

DATE OF JOB: 8/19/2019		DISTRICT: Pressure		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: Schlager Oil Company		LEASE: Spence		WELL NO.: 168						
ADDRESS:		COUNTY: Gray		STATE: KS						
CITY:		STATE:		SERVICE CREW: Dean, Brian, Steven						
AUTHORIZED BY:		JOB TYPE: 2421 Plug Back								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19843	6 1/4						8/19			5:30
19918	1/2						8/19			2:45
							8/19			3:15
							8/19			7:30
							8/19			9:45
						MILES FROM STATION TO WELL	118			

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	
BC100	Class A Cement	SK	100		3,100.00	
					282.00	
CC109	Calcium Chloride	Lb	282			
CC133	DWB	LB	33		990.00	
ME101	4 sh. Vehicle Miles	MI	75		375.00	
ME102	Heavy Equipment Miles	MI	150		1,200.00	
TM	Ton Miles	MI	353		1,059.00	
CF110	Blenders & Mixing Service Charge	SK	100		140.00	
CC2	Drain Charge, 1,001 - 2,000	HR	1		1,500.00	
BE143	Service Supervisor Charge	EA	1		75.00	
BT144	Diver Charge	EA	3		105.00	
					SUB TOTAL	8,876.00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		4,157.16

Discounted JUL

SERVICE REPRESENTATIVE: <i>Dean</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
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FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>Stelbec Oil Corporation</i>		Lease No.		Date	
Lease <i>Sp9mier</i>		Well # <i>1-6 X</i>			
Field Order # <i>180</i>	Station <i>Pratt, KS</i>	Casing	Depth	County	State
Type Job <i>242/ Plug back</i>			Formation	Legal Description	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>1 1/2"</i>				Pre Pad	Max		5 Min.	
Depth <i>1592</i>	Depth	From	To	Pad	Min		10 Min.	
Volume <i>22.6</i>	Volume	From	To	Frac	Avg		15 Min.	
Max Press <i>300</i>	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection	Annulus Vol.	From	To	Flush <i>Water</i>	Gas Volume		Total Load	
Plug Depth	Packer Depth	From	To					

Customer Representative <i>Lenny Selagg</i>				Station Manager <i>Justin Westerman</i>				Treater <i>Darin Franklin</i>			
Service Units	<i>92911</i>	<i>78982</i>	<i>19843</i>	<i>98690</i>	<i>19918</i>						
Driver Names	<i>Darin</i>	<i>Brett</i>	<i>Brett</i>	<i>Steven</i>	<i>Steven</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>2:45pm</i>					<i>On Location / Safety meeting</i>
					<i>CLASS A Cement + 3% Calcium Chloride + 1/23 pps OLB - 100SK</i>
					<i>1592'</i>
<i>3:15pm</i>	<i>200</i>		<i>10</i>	<i>3 1/2</i>	<i>LOGD hole & get circulation</i>
	<i>200</i>		<i>21</i>	<i>3 1/2</i>	<i>mix 100SK Cement - CLASS A</i>
	<i>200</i>		<i>12</i>	<i>3 1/2</i>	<i>Displace 12 bbls water</i>
<i>3:30pm</i>					<i>Pull 10 shots</i>
					<i>Circulate hole</i>
					<i>Pressure up to 500psi</i>
<i>6:00pm</i>					<i>Pull pipe out of hole</i>
					<i>Run pipe to 1509- T99 Cement</i>
					<i>LOGD hole</i>
<i>9:30pm</i>					<i>Job complete / Darin & crew</i>
					<i>Thank you!!!</i>