

PAGE	CUST NO	YARD #	INVOICE DATE							
1 of 1	1003965	1718	10/28/2019							
	INVOICE NUMBER									
93076256										

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

Maxwell 1-32

0 LOCATION

COUNTY

Finney

S STATE KS

T

JOB DESCRIPTION Cement-New Well Casing/Pi

E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE			
41193672	37725				Net - 30 days	11/27/2019			
	<u> </u>		QTY	U of	UNIT PRICE	INVOICE AMOUNT			
For Service Date	s: 10/23/2019 to	10/23/2019							
0041193672									
	nent-New Well Casing/	Pi 10/23/2019			4 4 4				
A-Con Blend			145.00	EA	22.50	3,262.50			
60/40 Poz			165.00	SK	12.15	2,004.75			
Celloflake			78.00	LB	1.80	140.40			
Calcium Chloride			837.00	LB	0.45	376.6			
Light Vehicle Miles	age		100.00	MI	2.25	225			
Heavy Equipment	Mileage		200.00	MI	3.60	720			
Plug Container Uti	lization Charge	,	1.00	EA	112.50	112			
Depth Charge, 0'-	1000'		1.00	HR	540.00	540			
Blending & Mixing	Service Charge		310.00	sĸ	0.63	195			
Top Rubber Cemer			1.00	EA	101.25	101			
Baffle Plate Alumir	num, 8 5/8" (Blue)		1.00	EA	76.50	76			
Centralizer, 8 5/8"		· ·	3.00	EA	40.50	121			
Service Supervisor	Charge		1.00	EA	75.00	75			
			3.00	EA	35.00	105			
$V_{\rm ML}$									
7 (1) (1) (4)									
317			>		30				
				1					
			*						
" I San niz					- 				
		1							
170 2			-						
કાર્યકું હવ			1 m = 1% 1	i.	7.5	3 : = :			
و اقراد الشد									
34.77 PW	FA L FIRE .	v							

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 8,056.35 459.85

INVOICE TOTAL

8,516.20



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

TIMH (00

FIELD SERVICE TICKET 1718 18386 A

	RE PUMPII	NG & WIRELINE		DATE TICKET NO								
DATE OF 10-23-	19 1	DISTRICT PIGTT		NEW DI OLD PROD INJ WDW CUSTOMER ORDER NO.:								
CUSTOMER 5+ e	bar	oil corp.		LEASE MAXWell WELL NO!-32								
ADDRESS		COUNTY FINARY STATE MS										
CITY	<u> </u>	STATE	. · '		SERVICE CREW MATTAL PARGENT OSCAL							
AUTHORIZED BY			Or Co.	.*	JOB TYPE: 2-412 85/8 SUIKAGE							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQU	IPMENT# HRS TRUCK CALLE		TRUCK CALLED DATE	AM	TIME			
86779	,5						ARRIVED AT JOB 10-22	AM	10:20			
37770	.5						START OPERATION 10-23	AMD	7:05			
				-			FINISH OPERATION	AM	7:30			
		SATE OF THE SATE O		-	p ²		RELEASED	AM	8:15			
							MILES FROM STATION TO WELL	100)			

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.

	S	IGNED:								
		(WELL OWN	ER, OPERATOR, CONT	RACTOR OR AGENT)						
Ī	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT						

REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	IT.
BC118	A. (U)	SV	11-6	1 11	7250	05
B(132	LOUISU POZ	- 54		J 1	4455	00
			78		37	
00105	CELLOFIANCE	16	837	1 1 1	3/2	00
(6109	CAlcium Chlurion	16	-0.51	1	837	00
Melul	light veh mile)	Mi	4490	1	500	· US
me 102	HEAVY ey miles	Mi	1		1,600	00
Ce 504	Plus cont	ea		P,	250	00
((1)	depth Charge 0- 1000	1+1	3/10	1	1,200	0)
Co 240	blend + mix	Su	5		434	U)
(F 10)	TOP MBB of Plug 8 1/8	· PA	Total Control of the	10	225	US
CF 753	Al. BAFFIC PIAM 85/8	PA	1	7	170	05
CF 1753	CENTIALIZE 85/8	PA	3	/ "	270	0)
130143	Supervisor	01	1	i .	75	00
B < 144	01,101	44	. 3	1	105	. دن
						- 4
	and the second s					
	•		*			J 186
				SUB TOTAL	17,683	00
CHE	MICAL / ACID DATA:				1 11003	
	SERVICE & EQUI	PMENT	107/10/10/10/10/10/10/10/10/10/10/10/10/10/	ON \$		
	MATERIALS					
				TOTAL	8,056	35
				SW		

SERVICE		
REPRESENTATIVE	rhille	Mattol

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

ITEM/PRICE



10244 NE Hwy. 61 P.O. Box 8613



FIELD SERVICE TICKET 1718 18386 A

Pratt, Kansas 67124 Phone 620-672-1201

	PRESSURE PUMPI	NG & WIRELINE			DATE TICKET NO									
DATE OF 10	2年195	DISTRICT		NEW WELL	NEW OLD PROD INJ WDW CUSTOMER WELL PROD INJ WDW ORDER NO.:									
CUSTOMER	Stilling	6. 01 1.001	LEASE	LEASE JUAN WELL NO.										
ADDRESS				COUNT	COUNTY FORM STATE									
CITY		STATE		SERVIC	E CREW	49.21 - 5.275	Desgrape O	1.7.						
AUTHORIZED B	Υ			JOB TYI	JOB TYPE: Zasta Sale Sale According									
EQUIPMENT	# HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CAL	LED DA	TE AM T	TIME					
00/1						ARRIVED A	T JOB 10-2	AM PM	D:21					
5772		7 7 3 3	1 2 3	1 1 2 1	- E	START OPE	RATION	AM PM	2: 24					
	A Park					FINISH OPE	RATION	AM PM	130					
						RELEASED		AM	113					
						MILES FROM	M STATION TO WE	L 100						
products, and/or su	pplies includes all is contract withou	execute this contract as an ag of and only those terms and c it the written consent of an offi	onditions appeari cer of Basic Ener	ng on the front and gy Services LP.	d back of this d	SIGNED: (WELL OWN	itional or substitute term	TRACTOR OR	ons shal					
REF. NO.	V	MATERIAL, EQUIPMENT A	AND SERVICE	S USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOL	JNT					
03/13/2	Mary C				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	165		7250	G.S					
out the board	100/14°	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			59			14455	Go.					
00132	CELLOF	7A.Z.			11.	7.8		2-13	000					
66139	CARCA	The state of the			11	1837		63-	7 3					
								0 /						
110101	- Irshi	Vick princes			PAT	1111		500	Us					
m = 103	HAVY	eq An			74			1,600						
(4	The filter has	F.M.			S. Park		e i verse, vir së	47502.50	J.					
2 70	MECHA	Charles 0:	1400		14 /	3/10		1,200						
padeoles attendes in income	2 (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	who fire the way	1	And the first of the second	Andrew James	and the second	attive Aurentonia desirentaria properties	133	400					
46-79%	ALIE	eft par	3 37			1		170	- 00					
16 1765	COALA		33/			1		7.70	F VA					
Paralaga	SUPERIN				Y - 3 25 5	Paratice.	is a	75	100					
A Comme	与统义不				1.4	4372		105	- 43					
					200	100								
	- 100													
CHE	EMICAL / ACID DA	ATA:					SUB TOTAL	17,683	100					
				SERVICE & EC	QUIPMENT		X ON \$							
24				MATERIALS		% l'A)	X ON \$							
							TOTAL							

SERVICE REPRESENTATIVE TO LE AL TOUT THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:



TREATMENT REPORT

Customer Stelbor Oil Corp						Lease No.							Date	Date						
Lease M	1	Well # 1 - 3 2							10-23-19											
Field Order # Station Pract						Casing & 5/8 Depth 5/ V						h5/4	County FINARY State US						US	
Type Job	5-415	8	5/8	Sui	KI	alce i	187	?		Fo	rmation	ı			Legal [Description				
PIP	E DATA		PER	FORA	TING	DATA		FL	LUID	USED)			TREAT		RESUM				
Casing Size	Tubing Si	ze	Shots/F	=t			Acid						RATE	SS	ISIP					
Depth/(1.10	Depth		From		То		Pr	e Pad				Max				5 Min.	5 Min.			
Volume 7	Volume		From		То		Pa	ıd				Min				10 Min.	10 Min.			
Max Press	Max Pres		From		То		Fra	ac				Avg				15 Min.				
Well Connection	- 1		From		То							HHP Use				Annulu	s Pre	essure		
Plug Depth	Packer De	epth	From		То			ush	30)		Gas Volu				Total Lo	ad			
Customer Rep	presentative	, 'T .	1	_		Statio		nager	W	ostr				ater M	ATTA	7 /				
Service Units	83353			1991	03	867	79			_		37725							- 1	
Driver Names	MATTA		de la se	mc	510	w				0	50	4/								
Time	Casing Pressure		ubing essure	Bbls	. Pun	ped		Rate						Service	e Log	a a			<u> </u>	
10:70			()	100					lucation/ SAFKLY MESTING								
5:00					-		/ run			11	85/8 csng, BAFFIE PIAM IST						ST colla-			
1.3			1		-		(CCNTS on 1, 2,3									<u> </u>	
6.30)		1		-			1		(Sny on bottom										
6:45			-	1				J		-	-	our to (Sng/BICER CITC W.R								
70:05			1	1	3	-					mp									
18:05			1		5.					m	_	145 SKS A-CUA								
78:10			1	. 0)) .	2				m		165 Sus 60/40 POZ								
7:20	1		-		i i				S .			Plug								
7:30				Ľ	500)		-		Plug down, Shut in well.										
3.7	E.		-)		CMT to						- GACC							
	200										_ /	10	500	1.1	·					
	5.			1 10									(e-		TIB	(1)(401	(+ (
, .											TOB COMPLETE									
	7 2. A.	-										k 3	·	ike	MUT	TUI				
J												r	n'V	(4	- 0	SCAV				
						144					Y Y				.				E à	
						ē	ě									3"				
					-						×	ŝ.						h		
		4	1.																	
														45					1	