



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

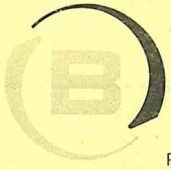
Pratt (620) 672-1201  
 B STELBAR OIL CORPORATION INC  
 I 1625 N WATERFRONT PKWY STE 200  
 L WICHITA  
 L KS US 67206  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Maxwell 1-32  
 O LOCATION  
 B COUNTY Finney  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41193672	37725		Net - 30 days	11/27/2019

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/23/2019 to 10/23/2019</i>				
0041193672				
171818386A Cement-New Well Casing/Pi 10/23/2019 Cement Surface				
A-Con Blend	145.00	EA	22.50	3,262.50 T
60/40 Poz	165.00	SK	12.15	2,004.75 T
Celloflake	78.00	LB	1.80	140.40 T
Calcium Chloride	837.00	LB	0.45	376.65 T
Light Vehicle Mileage	100.00	MI	2.25	225.00
Heavy Equipment Mileage	200.00	MI	3.60	720.00
Plug Container Utilization Charge	1.00	EA	112.50	112.50
Depth Charge, 0'-1000'	1.00	HR	540.00	540.00
Blending & Mixing Service Charge	310.00	SK	0.63	195.30
Top Rubber Cement Plug, 8 5/8"	1.00	EA	101.25	101.25
Baffle Plate Aluminum, 8 5/8" (Blue)	1.00	EA	76.50	76.50
Centralizer, 8 5/8" (Blue)	3.00	EA	40.50	121.50
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	8,056.35
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	459.85
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,516.20
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**  
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

TTMH  
60

FIELD SERVICE TICKET  
1718 18386 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB 10-23-19 DISTRICT Pratt		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 Stelbar Oil Corp.		LEASE Maxwell WELL NO. 1-32								
ADDRESS		COUNTY Finney STATE KS								
CITY STATE		SERVICE CREW MATTAI Megan OSCAR								
AUTHORIZED BY		JOB TYPE: 2-42 8 5/8 SURFACE								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
86779	.5									
						ARRIVED AT JOB	10-22	AM	PM	10:20
37725	.5					START OPERATION	10-23	AM	PM	7:05
						FINISH OPERATION		AM	PM	7:30
						RELEASED		AM	PM	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.

SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
Bc118	A-con	SV	165		7250 00	
Bc132	60/40 POZ	SA			4455 00	
			78		37	
cc102	CELLULOSE	lb	837		312 00	
CC109	CALCIUM CHLORIDE	lb			837 00	
Me101	light veh miles	Mi	400		500 00	
Me102	HEAVY eq miles	Mi	1		1,600 00	
ce504	plus wt	ea			250 00	
CC1	depth charge 0-1000'	Hr	310		1,200 00	
ce240	blend + mix	SA			434 00	
CA107	TOP RUBBER Plug 8 5/8	EA	1		225 00	
CF753	AL. Baffle Plate 8 5/8	EA	1		170 00	
CF1753	CENTRALIZER 8 5/8	EA	3		270 00	
Bc143	Supervisor	OA	1		75 00	
Bc144	Driver	PA	3		105 00	
					SUB TOTAL	17,683 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		8,056 35

SERVICE REPRESENTATIVE Mike Mattai	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



Customer Stelbor Oil Corp	Lease No. 11500	Date 10-23-19
Lease MAXWELL	Well # 1-32	
Field Order # 18386	Station Pratt	Casing 8 5/8
		Depth 514
Type Job 2-412 8 5/8 surface 287	Formation	County FINNEY
		State KS
		Legal Description 32-235-29W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth 514.16	Depth	From	To	Pre Pad		Max		5 Min.
Volume 32.7	Volume	From	To	Pad		Min		10 Min.
Max Press 300	Max Press	From	To	Frac		Avg		15 Min.
Well Connection PC	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 417	Packer Depth	From	To	Flush 30		Gas Volume		Total Load

Customer Representative	Station Manager WESTERMAN	Treater MATTAI
Service Units 82353	19903	86779
Driver Names MATTAI	McGraw	OSCAR
		19827
		37725

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
10:20					ON LOCATION / SAFETY MEETING
5:00					RUN 8 5/8 CSNG, BAFFLE PLATE 1ST COLL
					CMTS ON 1, 2, 3
6:30					CSNG ON BOTTOM
6:45					HOOK TO CSNG / BIRAX CIRC W.R.
7:05			3		PUMP 3 bbl WATER
7:05			64		MIX 145 SXS A-COAT
7:10			35.5		MIX 165 SXS 60/40 POZ
7:20					DROP PLUG
7:20					START DISPLACEMENT
7:30			500		PLUG DOWN, SHUT IN WELL
					CMT TO SURFACE
					JOB COMPLETE
					Thank You!
					MIKE MATTAI
					MIKE + OSCAR