

TREATMENT REPORT

Customer /	en E	-	100		Le	ase No	_					~ -		_				
Lease Bogner						Viel # A Date 11-16-13												
Field Order #	Station	(30)	h Pa	~	_	-	1	Casing	- 10	Diamith	2/12				Es.	Date /C S		
Type Job C/1	ter 1	100	4110	/			-	- Carrie	160	nation		County C				33 5t		
			15571						-							22 36		
PIPE				_	TING	NG DATA FLUID U			USED					IENT RESUME				
-3/4	Tubing Size	9	Shots/Ft				Acid				9	RATE PR	ISIF	ISP				
	Depth		From		То		Pre Pad				Miles		5 Min.					
Volume 55	Volume		From	To		Pa	ď			Min		113.19	10 Win.					
Max Press	Max Press		From	To			Fra	ic .			Avg		15.8	15 Min.				
Well Connection			From	To						HHP Used			Annulus Pressure					
Plug Depth	Packer De	pth	From T		То				Gas Volum		Treater T10		Total	Total Load				
Customer Repr	esentative					Station Manager Kevin					-							
Service Units	19559	19	543	193	3-			25443					-					
Driver Names	E	0			Je	SEA		5H										
Time	Casing Pressure		Tubing ressure	Bbls	s. Pum	ped		Rate				Ser						
0000 140									on	Loc	15050	sery meeting						
			1							Bun 86 J75 OF 5/2 CS4 155=								
							cen,											
									-2	1-2	14-28	-32-3	36-39	7				
0000 140	2					20			570		Runns							
1世界)一种				Por.						2.00		itom.		w	174	Rig		
1888	17:30										PTES	FTOIT	TIB					
				100	5			3	H2	0								
					12		-	>	Su	Per	FLUSA	1						
					>		-	7	Ha	0								
				0	62		6.5		MIX 2455KOF 4 42 CEMENT & 15#									
					8	-	1	0				Lear	amp	and	Line	5		
1800					0			7			H20 C	150						
		-			40			7			PST							
1020					17		-	7	Sto	W	Rate							
1830					27			6	FL	45	Dewi	2						
	-								1 10		mer	-						
											-0-	44 4						
-										1	(BCCA)	ner						
											it.	15/10	-					
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1024	NE Hiv	Vav	61.4	0	Roy	9040		all Vo	700	-	12 - (000				201 -	2,5383		
1021	A A A DESTRUMENT OF THE PARTY O	a est A	01-1		JUX	0013		dil, No	01124		10 - 102	17014-1	EU I FE	1.4. (C)		-		



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

1718 09072 A

DATE OF 1		O & WIRELINE				DATE TICKET NO					
DATE OF 1-16-13	DIS	TRICT		NEW M	NEW POLD PROD INJ WOW CUSTOMER ORDER NO						
CUSTOMER L QSSC	Ener	GN					ORDER NO.:				
ADDRESS		71		LEASE B	ogne	r Al	WELL NO.				
CITY				COUNTY	-owl	Ley STATEK	5				
		STATE		SERVICE (CREW E	o Jesse Joe					
AUTHORIZED BY						Longstring					
19889-19843	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 1118	ATE AM TIME				
19831-19562	Thr					ARRIVED AT JOB	-				
128443	-111					START OPERATION	MM 530				
						FINISH OPERATION	AM 6 30				
						RELEASED	AM 7 30				
	1	Married Town				MILES FROM STATION TO WE					

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, become a part of this contract without the written consent of an officer of Basic Energy Services LP.

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/	PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICE	ES USED UNI	IT	QUANTITY	UNIT PRICE	\$ AMOU	MET
CP	105	AA2 Cement	5K	-	245			
CP	105	AA2 CEMENT	< K		30			+
CC	102	celloflake	Th		69			-
CL	105	C-41 P Defogmer	lh		55			
CL	111	Salt	16		1385			
CC	112	Cement Friction Reducer	16		78			1
CC	129	FLA-322	16		130			
CC	201	GILSONITE	1h		1375			
Ct	100	TOP Bubber Plug	eg		1			1
CF	221	Guide Shee	eg		1			
4	1451	Flapper Insert	ea		1			1
5	1651	Tyrbolizer	eg		16			
CC	127	Super flush	gul		500			
-	100	PIEKUP MILEGYE	mi.		120			
-	113	Heavy Milegge	m		240			
FE	204	DOOTH Charles	Im		560			
IF	240	my viol (1)	4hr		2-1			
CF	504	Plug Con Tainer	JOB JOB		275			
CE	501	Casing Swivel	200	_	-			
5	100	EMICAL / ACID DATA: Supervisor	24			SUB TOTAL	-	
1			SERVICE & EQUIPMENT		%TAX (ONC	-	
-			MATERIALS		%TAX	A THE PARTY OF THE	11.763	63
						TOTAL		

SERVICE REPRESENTATIVE AND A

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

West Bider

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)