

# TREATMENT REPORT

Service Warranty: We warrant that the equipment and services provided by us shall be free from defects in material and workmanship for a period of 90 days from the date of completion of the work. This warranty does not cover any damage caused by misuse, neglect, or improper operation of the equipment.

Customer: **DOUTSCH OIL** Lease No. \_\_\_\_\_ Date: \_\_\_\_\_  
 Lease: **BAUMAN** Well #: **74**  
 Field Order #: **11497** Station: **PRATT #1** Casing: **5 1/2** Depth: **4172** County: **PRATT** State: **KS**  
 Type Job: **CNW 5 1/2 long st. 21** Formation: \_\_\_\_\_ Legal Description: **4-26-11**

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2				Pre Pad	Max		5 Min.	
4172	Depth	From	To	Pad	Min		10 Min.	
91	Volume	From	To	Frac	Avg		15 Min.	
2,000	Max Press	From	To		HHP Used		Annulus Pressure	
4134	Plug Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative: \_\_\_\_\_ Station Manager: **DAVE SEAT** Treater: **Robert J. [Signature]**

Service Units: **37900 77686 19905 70959 19918**  
 Driver Names: **Sullivan McCann Phye**

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:30 AM					on loc
					run 5 1/2 20' 15g.
3:05					CASING ON BOTTOM
3:10					Hook by circ ss
3:50					11 SPACER
	300		12		11 MOD FLUSH
			3		
			30		MIX OUT 125K A117
					CON. MIXED) Start down. wash, pump, line
					Return Plug
				6	At Depth
	500				Left DS
				3.5	Blow by to
4:20	1200		91		Plug down
			7	3	Plug RT of 30'

Jobs complete  
 Thank you



P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

1718 11497 A

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

DATE OF JOB 10-25-14	DISTRICT Pratt # KC	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 Dutch oil		LEASE BAUMIAN		7-4		WELL NO.				
ADDRESS		COUNTY Pratt		STATE KS						
CITY		STATE		SERVICE CREW Sullivan, McRae, Phye						
AUTHORIZED BY		JOB TYPE: <i>new long well</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
77626-19905	30						10-25-14			8:30
70954-14514	30									11:30
37900										3:50
										4:30
										5:00
						MILES FROM STATION TO WELL				20

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: *Mike Klein*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AM-2 cont	SK	125		2,125.00
CP 103	6 1/4" 402 cont	SK	30		360.00
CC 105	C-41P	LB	24		96.00
CC 111	SAFT	LB	571		285.50
CC 112	cont friction reducer	LB	26		216.00
CC 115	C44	LB	118		607.20
CC 129	7LA-322	LB	59		442.50
CC 201	Gelsantia	LB	473		418.75
CF 103	Top Robinson Pump 542	SA	1		105.00
CF 251	Judge 400	SA	1		250.00
CF 1451	Tussock float	SA	1		215.00
CF 1051	Top Robinson	SA	20		880.00
CF 1101	rack	SA	1		290.00
CC 151	oil tank	SA	500		750.00
SUB TOTAL					10,765.95

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
Discount Over		TOTAL
		8,642.76

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

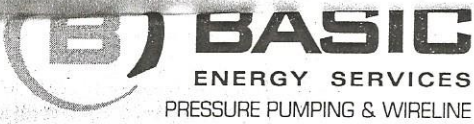
Customer: <i>Deatsch Oil Co.</i>	Lease No.:	Date: <i>10-19-14</i>
Lease: <i>Bauman</i>	Well #: <i>7-4</i>	
Field Order #: <i>11391</i>	Station: <i>Pratt</i>	County: <i>Pratt</i> State: <i>Ks</i>
Type Job: <i>cnw 5<sup>th</sup> surface</i>	Formation:	Legal Description: <i>4-26-11</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>8 5/8</i>							5 Min.	
Depth: <i>268</i>	Depth	From	To	Pre Pad	Max			
Volume: <i>15</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth: <i>245</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative: *Mike* Station Manager: *Kevin* Treater: *Joe*

Service Units	<i>33705</i>	<i>20920</i>	<i>70959</i>	<i>19919</i>	<i>35943</i>				
Driver Names	<i>shaw</i>	<i>cole</i>	<i>cobb</i>	<i>joe</i>					

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>2345</i>					<i>on loc/safety meeting</i>
<i>0020</i>					<i>Run 6 JTS w/ 5 5/8 csg 24" pipe</i>
<i>0320</i>					<i>start running csg</i>
<i>0330</i>					<i>csq on bottom / Circ with Pig</i>
<i>0330</i>					<i>Hooks up to pump just get job</i>
	<i>310</i>		<i>5</i>	<i>5.5</i>	<i>H2O spacer</i>
	<i>100</i>		<i>38</i>	<i>5.5</i>	<i>Mix 175 SK Commencement @ 15:00</i>
				<i>⊖</i>	<i>shut down Release Plug</i>
	<i>100</i>		<i>⊖</i>	<i>4</i>	<i>start H2O disp.</i>
			<i>0</i>	<i>4</i>	<i>Cement to surface</i>
<i>0330</i>	<i>500</i>		<i>15</i>	<i>⊖</i>	<i>Plug Down</i>
					<i>15 Bbl cement circ. TO PIT</i>
					<i>JOB COMPLETE</i>
					<i>Thank You JOE</i>



P.O. Box 8613  
 Pratt, Kansas 67124  
 Phone 620-672-1201

1718 11391 A

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

DATE OF JOB 10-19-14		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 Deutsch Oil Company				LEASE <del>Deutsch</del> Bayman 7-4 WELL NO.						
ADDRESS				COUNTY Pratt STATE KS						
CITY		STATE		SERVICE CREW Shawn Cole Joe						
AUTHORIZED BY				JOB TYPE: CNW 8 3/8 Surface						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
37708-20920	30mi						10-18-14			10:30
70959-19918	30mi						10-18-14			11:45
28443							10-19-14			3:30
										4:00
										4:30
						MILES FROM STATION TO WELL 20				

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: Mike Kelly  
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100C	Common Cement	SK	175		2,800 00
CC 102	Cello Flase	lb	44		162 80
CC 109	Calcium Chloride	lb	495		519 75
CC 200	Cement Gel	lb	330		82 50
CF 153	Wooden Plug 8 3/8	Pg	1		160 00
E 100	unit mileage Charge pickup small van & cars mi	mi	20		40 00
E 101	Heavy Equipment Mileage	mi	40		300 00
E 113	Proppant & Bulks Delivery	TM	165		412 50
CE 200	Depth Charge 0-500'	4hr	1		1,000 00
CE 240	Blending & Mixing Service Charge	SK	175		245 00
CE 504	Plug Container Utilization Charge	JOB	1		250 00
S 003	Service Supervisor	Pg	1		175 00

SUB TOTAL 6,197 55

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

Discounted TOTAL 4,958 04

CHEMICAL / ACID DATA:


SERVICE REPRESENTATIVE John [Signature]

FIELD SERVICE ORDER NO.

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

# BASIL

energy services, L.P.

## TREATMENT REPORT

Customer <b>Deutsch Oil Co.</b>	Lease No.	Date <b>10-19-14</b>
Lease <b>Bauman</b>	Well # <b>7-4</b>	
Field Order # <b>11392</b>	Station <b>Pratt</b>	Casing
Type Job <b>CNW</b>	<b>TOP OFF SURFACE</b>	Depth
		County <b>Pratt</b> State <b>KS</b>
		Formation
		Legal Description <b>4-26-11</b>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
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.
Well Connection	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative <b>MIKE</b>	Station Manager <b>Kevin</b>	Treater <b>JOE</b>
Service Units <b>33708</b> <b>20920</b> <b>19589</b> <b>19862</b> <b>28443</b>		
Driver Names <b>Shawn</b> <b>Berchy</b> <b>Joe</b>		

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
1115					ON LOC / safety meeting
					Run 2375 of 4"
1300			6	1.5	START MIX COMMON CEMENT
			20	1	MIX 100 SK OF COMMON CEMENT @ 15.6#
					Got cement to PIT SHUT DOWN
1340					W/EB PUMP TRK UP and wait
1410					30 min.
					CEMENT STILL IN CELLAR JETTED
					CELLAR CEMENT STILL IN CELLAR
					GOOD TO GO
					JOB COMPLETE
					Thank you
					JOE



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

1718 11392 A

4-26-11

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

DATE OF JOB: 10-19-14	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: Deytsch Oil Company	LEASE: Bauman	7-4		WELL NO.			
ADDRESS:	COUNTY: Pratt	STATE: KS					
CITY:	STATE:	SERVICE CREW: Shawn Beachy, JOE					
AUTHORIZED BY:	JOB TYPE: C/W - SURFTEE						

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
33709-20920	1.10						10-19-14			1200
19889-19862	1.10									1115
28443										1300
										1410
										1445
										20

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SIGNED: *Mike Kern*  
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100C	common cement	SK	100		1,600 00
CL 109	Calcium Chloride	lb	200		210 00
E 100	Pickup Mileage	mi	20		90 00
E 101	Heavy Equipment Mileage	mi	40		300 00
E 113	Bulk Delivery	TM	94		235 00
CE 240	Mixing service charge	SK	100		140 00
S 003	Supervisor	Dg	1		175 00
CE 403	Cement Pumper Add. hr onloc	HR	1		500 00

SUB TOTAL 3,250 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
DISCOUNT		
TOTAL		2,600 00

SERVICE REPRESENTATIVE: *John Smith*

FIELD SERVICE ORDER NO. \_\_\_\_\_

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Mike Kern*  
 (WELL OWNER OPERATOR CONTRACTOR OR AGENT)