



77m 11/18



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 15480 A

26-165 22w

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

DATE OF JOB: 10/14/2011		DISTRICT: P1511185		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: Stripper Oil Co., Inc.		LEASE: Ummel Brothers Trust		WELL NO.:						
ADDRESS:		COUNTY: Ness		STATE: KS						
CITY:		STATE:		SERVICE CREW: Devin, P. McC... Devin, M. Cly...						
AUTHORIZED BY:		JOB TYPE: 2421 PTA								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19843	2						10/13			4:00
73769	1/2						10/13			8:00
							10/14			3:00
							10/14			7:00
							10/14			8:00
						MILES FROM STATION TO WELL: 119				

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: [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP103	60140 P02	SK	230		2,766.00	
CC102	Cellophane	Lb	58		214.60	
CC200	Cement Gel	Lb	396		99.00	
F100	Unit mileage Charge - P. 10/13, 10/14/2011	m	100		450.00	
F101	Nesby Equipment mileage	m	200		1,500.00	
F113	Proppant and Bulk Delivery charge, per ton	lb/ton	990		2,475.00	
CF102	Devin Charge @ 1,000' - 2,000'	4hrs	1		1,500.00	
CF240	Blend as directed Secure Charge	SK	230		322.00	
S003	Secure Supervisory Fee - 8 hrs. Center	Fg	1		175.00	
					SUB TOTAL	9,495.60

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		4,083.11

SERVICE REPRESENTATIVE: [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

FIELD SERVICE ORDER NO. \_\_\_\_\_ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

# BASIC

energy services, L.P.

## TREATMENT REPORT

Customer Stelbco Oil Corp. Inc.		Lease No.		Date 10/14/2017	
Lease Dammel Brothers Trust		Well # 1-26			
Field Order # 13480	Station Pratt, KS	Casing	Depth	County Ness	State
Type Job 2471 PTA			Formation	Legal Description 26-163-22w	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
4 1/2				Pre Pad	Max		5 Min.	
Depth 1680	Depth	From	To	Pad	Min		10 Min.	
Volume 23.8	Volume	From	To	Frac	Avg		15 Min.	
Max Press	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection	Annulus Vol.	From	To	Flush Freshwater	Gas Volume		Total Load	
Plug Depth	Packer Depth	From	To					

Customer Representative Andy			Station Manager Justin Westheim			Treater Darin Franklin		
Service Units	92911	84981	19843	19903	73764			
Driver Names	Darin	McCraw	McCraw	Dillon	Dillon			

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:30pm					on location / set up meeting
10:10					1680'
5:00pm	200		8	4	8 water
	200		13	4	13 bbls cement 60/40 P02
	200		17	4	17 water
					990'
	200		15	4	15 bbls water
	200		20	4	20 bbls 60/40
	200		5	4	5 water
					330'
	100		3	4	3 water
	100		13	4	13 bbls cement
	100		1	4	1 water
					60'
	50		5	3	5 bbls 60/40
					per hole
	50		7	3	7 bbls 60/40
7:00pm					Job complete / Darin & crew