



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

4105 7011

FIELD SERVICE TICKET

1718 15268 R

	STOMER RDER NO.:	
CUSTOMER Steiner Oil Corp. Inc. LEASE J. T. Vonlinter	WELL NO.	-5
ADDRESS COUNTY Ness STATE (S		
CITY STATE SERVICE CREW DSC. C. Clymer, M.	Clyme	
AUTHORIZED BY JOB TYPE: 242/85/8 135/55	CC	
EQUIPMENT# HRS EQUIPMENT# HRS EQUIPMENT# HRS TRUCK CALLED		IE CO
ARRIVED AT JOB 9//8 START OPERATION 8/	AM 5:	30
START OPERATION 9/19	AM 7//	2
FINISH OPERATION 91/8	AM S.O	0.
RELEASED 9/18	AM 8:3	0
MILES FROM STATION TO WELL	127	
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 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 a become a part of this contract without the written consent of an officer of Basic Energy Services LP. SIGNED: (WELL OWNER, OPERATOR, CONTR	nd/or conditions	shall
ITEM/PRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE	\$ AMOUN	Т
CP 103 60/40 PO2 SK 215	7,580	00
CC 102 Cellofiske Lb 56	207	20
CC/09 CSICIUM Chlorise Lb 555	582	15
Eloo unit Milegse Charse - Pickups, Small Usishesis Mi 100	450	00
E/OI Herry Equipmen + Milegse m; 200	1,500	00
E113 Proppen + and Bulk Deliver, Cherson, portante Trim 925	2,312	00
	301	00
CE 240 Blending & mixing Service SK 215 ' CE 504 Plus Conseiner Utilization Chaise Job 1	250	00
Soo3 Service Supervisor, Prise 8 his on Loc F9 1	175	0)
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Programme and the contract of		
	enterment.	ii a
		1.95.
	47	
CHEMICAL / ACID DATA:	7,358	45
SERVICE & EQUIPMENT %TAX ON \$		
MATERIALS %TAX ON \$		1
TOTAL	1,024	13

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE

REPRESENTATIVE



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

410570115

FIELD SERVICE TICKET

1718 15269 R

PRESSU	JRE PUM	PING & WIRELINE	-17	•		DATE TICKET NO.			
DATE OF 9/19/19	uI t	DISTRICT POSALLA	ing th	NEW WELL	WELL -	PROD INJ WDW	CUS	TOMER ER NO.:	
CUSTOMER 5161	00,	016012 1	Fox.	LEASE	た	Vonlinier	V	WELL NO. /- 5	
ADDRESS		COUNTY Ness STATE AS							
CITY	STATE	SERVICE CREW DOLLA C Clyman, In Clyman							
AUTHORIZED BY	the management of the	JOB TYPE: 242/8 18 10 10 10 10 10 10 10 10 10 10 10 10 10							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED	DATE	AM TIME
17843	2/4						ARRIVED AT JOB	9/18	AM 5 30
13778	y w						START OPERATION	9/12	AM 7
	T. Street				7-1	\$1.00 mg	FINISH OPERATION	9/18	AM 5 OU
							RELEASED	9/18	AM S 30
							MILES FROM STATION TO	WELL /	27

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:	Q	Oak	7	
(WELL	OWNER, OPERA	TOR, CONTRACT	OR OR	GENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMO	JNT
CP103	60/40 802	SK	215		7,580	00
CC/02	Cellofiste	4	56		207	20
CC109	CSICUM Chlorice	66	555		382	75
F100	Unit Milegge Charge P CHOPS SME WELLES	mi	100		450	00
FIOL	Herry Egy omen. Milegse	199	200		1,300	00
F113	Proposa + SAN BUIK Dobre, Christ, Dobres.	Tolon	925		2,312	50
CE 200	Depin Chaise; 0-500	HAr	1		1,000	00
CE 240	Bleneins & mixing Secrete	5K	215	-1	301	00
CE 504	Plus Conseiner Ut 1251 on Chaise	Job	1		250	00
5003	Service Supresser, Cost 8 his creek	Fa	1		175	00
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CHI	MICAL / ACID DATA:	454	0.7	V 0114		
	SERVICE & EQUIP	MENI	And the second of the second o	X ON \$		
	MATERIALS		%1A.	X ON \$		
The state of the s				тот	AL 7,024	13
				and the same of the	A Company of	200

REPRESENTATIVE ORDERED BY CUSTOMER AND RECEIVED BY:		THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:	QRO
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7011

TREATMENT REPORT

Customer	lelbs C	2/1	Coss	o. Inc	c	Lease No.					Date	G	11.	7 2		and and any		
Lease J	T. Vo	nl;	ntel		1	Well #	-2	5	0 q		1	/	118	120	21			
Field Order	# Statio		1	t, ks	·			Casing	Sla Dept	th 392	County	No	255	<i>Ag</i>	Sta	Jan 3		
Type Job	242/8	3-5/	850	118	ie				Formatio	n T D - 3	304	2.0	Legal Do	escription	-1	7-22		
PIPE DATA PERFORATING DA					B DATA					TREATMENT RESUME								
Casing Size	Tubing S	Size	Shots/i	Ft			A	cid RATE					TE PRESS ISIP					
Depth 295	Depth		From		То	×	Pi	re Pad		Max				5 Min.	× .	4.0		
Volume/8,	Volume		From		То		Pa	ad	3	Min	, .		9	10 Min.				
Max Press	Max Pres	ss	From		То		Fr	ac		Avg	1	14			15 Min.			
Well Connecti	on Annulus	Vol.	From		То			***************************************		HHP Use	d			Annulus	Pressure			
Plug Depth	Packer D	epth	From		То			ush Fresh	WStor	Gas Volur	me			Total Loa	_oad			
Customer Re	presentative	bn	24			Station	n Ma	nagerJus	2 in wes	steinsn	Treate	er J)grin	Fran	7161	in		
Service Units	92511	84	981	198	43	3320	8	19918	1		ν.				# -			
Driver Names	Dalla		mer	Clyr		Clyne	·r-	Clymer	4					g # -		1.		
Time	Casing Pressure		ubing essure	Bbls	s. Pun	nped		Rate				Servi	ce Log			Park to the		
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