

TREATMENT REPORT

Customer (telBa.		sil .	(310	Lease No.						Date (- 7 - 1 8							
Lease Mal	LOAN 7	14	51		Well #		l	e is Congress				6	- /	/- (8			
Field Order, #				itt	Softik .		Casing	5/4	Depth	1	County		510	17	Stat	e Ws		
Type Job	5-1	11	PI	49	to Ab	nDe	yn	For	mation	ľ.				escription				
PIPE DATA PERFORATIN						NG DATA FLUID USED					TREATMENT RESUME							
Casing Size	Tubing S	ize	Shots/F	=t /		Acid 3 ()C				60/4	RATE PRESS			ISIP	0 1			
Depth 79 (Depth			From	2-3	То	Pre Pad			Sei					5 Min.				
Volume Volume			From	ie _	То	Pad			Min									
Max Press Max Press		From		То	Frac			, m. u.	Avg		, ar		15 Min.					
Well Connection Annulus Vol.		From		То			HHP		HHP Use	HHP Used			Annulus Pressure					
Plug Depth	Packer D		From		То	Flush		Gas Vo		Gas Volu	ime			Total Load				
Customer Rep	presentative	YS	on 0	ilviva	Station	Manaç	ger W	051	err	na n	Treat	er /	MAT	TAI		g*		
Service Units	8335			274	63	7	0959	198	60				1	8		A		
Driver Names	mATT			Hans	201		9 , A	0-1	v					n (1) (2)	7			
Time	Casing Pressure	Pre	ubing essure	Bbls.	Pumped	Rate						, Service Log						
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11:32	50	"H		5						DB MIX 25 SU/ 60/10 W 200# H								
86.	ちし			6.7						265 SUS GOLYO POZ								
11-45	200			(07	P1.855				1100	47			* '				
11:18	6.50				, -					WIT BACKS194								
11:50		2.		. 2)	10			PC	of 5/2 W 10. 545 60						40 803		
	5.4.2			* E		1 -	e	<u> </u>		n wheeper								
2	94 ₂						9.7											
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10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

FIELD SERVICE TICKET

1718 16788 A

PRESSURE PUMPING & WIRELINE						DATE TICKET NO								
DATE OF 6-7-18 DISTRICT PLATE						NEW OLD PROD □INJ □ WDW □ CUSTOMER ORDER NO.:								
CUSTOMER Stelbar Oil (019						LEASE MCKEAN TIUST WELL NO. /								
ADDRESS						COUNTY SCOTT STATE W								
CITY	STATE	SERVICE CREW MATTAL HATSON GIAVE												
AUTHORIZED BY						JOBTYPE: Z. 41 PIUG to ABANDO								
EQUIPMENT# HRS EQUIPMENT# HRS EQUIP					IIPMENT#	HRS	TRUCK CAI		DA	TE AM T	IME			
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							4.	RELEASED AM 12.3						
Strategy and the	> <							MILES FROM STATION TO WELL						
ITEM/PRICE	products, and/or supplies includes all of and only those terms and conditions appearing on the front and back become a part of this contract without the written consent of an officer of Basic Energy Services LP.						S	(WELL OWN	ER, OPERATOR,	CONT	PACTOR OR A	(GENT)		
REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED							QUANTITY	UNIT PRIC	E	\$ AMOU	NT		
CP 103	66/40 POZ						34	300			3,600	00		
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CHE	CHEMICAL / ACID DATA:							6 4 8 4 g	SUB TO	TAL	10749	a.		

SERVICE REPRESENTATIVE

Mille Mattal

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

MATERIALS

SERVICE & EQUIPMENT

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

%TAX ON \$

%TAX ON \$

TOTAL



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

FIELD SERVICE TICKET

1718 16788 A

	PRESSURE	PUMF	PING & WIRELINE	DATE TICKET NO											
DATE OF JOB	DISTRICT	NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:													
CUSTOMER		LEASE WELL NO.													
ADDRESS		COUNTY													
CITY	STATE	SERVICE CREW / A CONTROL OF THE CONT													
AUTHORIZED B		JOB TYPE:	4	1	一、水柱、芹										
EQUIPMENT	# 1	HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL		DAT	PM	ME			
		22						ARRIVED A	11.24.5.1.7		AM PM				
F1 17 17 19 19 19 19 19 19 19 19 19 19 19 19 19						P. P. P. J. P.	1.1.	START OPERATION			AM PM				
		2 6 1 k 4 b 5 2 k 2 k 3 k						FINISH OPERATION			AM PM				
							RELEASED				AM PM	3			
								MILES FROM	M STATION TO	WELL					
CONTRACT CONDITIONS: (This contract must be signed before the job is of the undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned products, and/or supplies includes all of and only those terms and conditions appearing on the front and back become a part of this contract without the written consent of an officer of Basic Energy Services LP.								orsigned agrees and acknowledges that this contract for services, materials ck of this document. No additional or substitute terms and/or conditions shat SIGNED: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)							
ITEM/PRICE REF. NO.		N	IATERIAL, EQUIPMENT A	/ICES USE	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	١T				
TELL PROPERTY	1611	U.S					1000				3,600	00			
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							ТО	TAL							

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE