BASIC energy services, L.P.

TREATMENT REPORT

Customer: Stelbar Oil Corp	Lease No.	Date: 8/27/2018	
Lease: Long	Well #: 3-D		
Field Order #: 16848	Station: Pratt, KS	Casing	Depth
County: Scott	State: KS		
Type Job: 241/PTA	Formation	Legal Description: 28-18S-31W	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size: 2 7/8	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth	Depth: 3100	From	To	Pre Pad	Max		5 Min.
Volume	Volume: 18	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: Water	Gas Volume		Total Load

Customer Representative: Tyson Dirks	Station Manager: Justin Westerman				Treater: Dylan Frenkel						
Service Units	37900	78592	19843	30464	19883						
Driver Names	Dylan	Josh	Josh	Oscar	Oscar						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:45AM					On Location / Safety Meeting
					315 SK 60/40 Poz 4% Gel
					13.78 PPG, 1.43 yield, 6.92 water
9:00AM	100		4	1 1/2	Plug Rathole - 15 SK
					3100'
		200	69	3	Circulate to Surface
					270 SK
	0		8	2	Top Off - 30 SK
11:45AM					Job Complete / Dylan & Crew
					Thank you!!

Taylor Printing, Inc. 620-672-3656

BASIC ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

28-18S-31W

FIELD SERVICE TICKET

1718 16898 A

DATE TICKET NO.

DATE OF JOB 8/27/2018 DISTRICT Pratt, KS	NEW WELL ☐ OLD WELL ☒ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.:
CUSTOMER Stelbar Oil Corp	LEASE Lons WELL NO. 3D
ADDRESS	COUNTY Scott STATE KS
CITY STATE	SERVICE CREW Dylan, Josh, Diego, Oscar
AUTHORIZED BY	JOB TYPE: Z41/PTA

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS
19843	2¾				
~~73768~~					
19883	¾				

	DATE		TIME
TRUCK CALLED	8/27	AM PM	3:30
ARRIVED AT JOB	8/27	AM PM	7:45
START OPERATION	8/27	AM PM	9:00
FINISH OPERATION	8/27	AM PM	11:45
RELEASED	8/27	AM PM	12:15
MILES FROM STATION TO WELL	166		

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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	$ AMOUNT
CP103	60/40 Poz	SK	315		
CC200	Cement Gel	Lb	542		
F100	Unit mileage Charge - Pickups, Semi-trucks & Cars	mi	30		
F101	Heavy Equipment mileage	mi	200		
F113	Proppant and Bulk Delivery Charges, per hour	tn/mi	1500		
CE204	Depth Charge 3,001 - 4,000'	Hrs	1		
CE240	Blending & mixing Service Charge	SK	315		
S003	Service Supervisor, first & hour on loc	Ea	1		

CHEMICAL / ACID DATA:			

SUB TOTAL		
SERVICE & EQUIPMENT	%TAX ON $	
MATERIALS	%TAX ON $	
Discounted TOTAL		6,964 36

SERVICE REPRESENTATIVE Ken Frank

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

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX