



076
711 SAMPSON
6438

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 10/16/2013
INVOICE NUMBER 1718 - 91311278		

Pratt (620) 672-1201
 B HERMAN L LOEB LLC
 I PO Box: 838
 L LAWRENCEVILLE
 L IL US 62439
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Sampson SWD 2-19
 B LOCATION
 S COUNTY Kiowa
 I STATE KS
 T JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT



JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40651549	20920		Net 30 days	11/15/2013

For Service Dates: 10/13/2013 to 10/13/2013

0040651549

171809078A Cement-New Well Casing/Pi 10/13/2013
 Cement 5 1/2" Longstring

PAID
34485
OCT 23 2013

SCANNED

	QTY	U of	UNIT PRICE	INVOICE AMOUNT
50/50 POZ	250.00	EA	8.25	2,062.43 T
Celloflake	63.00	EA	2.77	174.82 T
Gypsum	1,050.00	EA	0.56	590.60 T
FLA-322	105.00	EA	5.62	590.60 T
Gilsonite	1,500.00	EA	0.50	753.72 T
KCL, Potassium Chloride	566.00	EA	1.12	636.73 T
CC-1, KCL Substitute	6.00	EA	33.00	197.99 T
Mud Flush	1,000.00	EA	0.64	644.98 T
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.19	111.56
Heavy Equipment Mileage	70.00	MI	5.25	367.49
"Proppant & Bulk Del. Chgs., per ton mil	368.00	EA	1.20	441.58
Depth Charge; 5001-6000'	1.00	EA	2,159.92	2,159.92
Blending & Mixing Service Charge	250.00	BAG	1.05	262.49
Plug Container Util. Chg.	1.00	EA	-187.49	-187.49
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25
"5 1/2" Port Collar "	1.00	EA	2,624.91	2,624.91
"Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	299.99	299.99
"Cmt. Shoe Packer Type, 5 1/2" (Red)"	1.00	EA	2,774.92	2,774.92
"Turbolizer, 5 1/2" (Blue)"	20.00	EA	82.50	1,649.94
"5 1/2" Basket (Blue)"	2.00	EA	217.49	434.98

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102	SUB TOTAL TAX INVOICE TOTAL	17,098.39 404.11 17,502.50
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BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 ~~XXXX~~ A

DATE _____ TICKET NO. _____

DATE OF JOB: <u>10-18-13</u> DISTRICT: <u>Pratt #1</u>		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: <u>Herman Koch</u>		LEASE: <u>J. P. SOW SWD</u>		DATE: <u>2-19</u>		WELL NO.:				
ADDRESS:		COUNTY: <u>KEOWA</u>		STATE: <u>KS</u>						
CITY:		STATE:		SERVICE CREW: <u>Sullivan, Striban, Self</u>						
AUTHORIZED BY:		JOB TYPE: <u>CNW Low string</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>33708-2012</u>	<u>1 hr</u>						<u>10-18-13</u>			<u>5:00</u>
<u>7059-1991A</u>	<u>1 hr</u>					ARRIVED AT JOB				<u>6:45</u>
<u>37900</u>						START OPERATION	<u>10-18-13</u>			<u>11:10</u>
						FINISH OPERATION				<u>12:02</u>
						RELEASED				<u>12:45</u>
						MILES FROM STATION TO WELL				<u>35</u>

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
CF 104	50# soap cut	SK	200		72.00
CP 104	50# soap cut	SK	50		35.00
CC 102	Cell Hook	lb	63		233.10
CC 113	74# gear	lb	1050		747.50
CC 129	#100 loss	lb	105		787.50
CC 201	gal. waste	lb	1500		1015.00
C 700	SKL Pumper - chob. - 0	lb	566		849.00
PF 481	Port collar 5" L	SA	1		350.00
CF 601	Locke box - Phys. LAFF/1	SA	1		400.00
CF 1001	Lackey Shovel	SA	1		370.00
CF 1051	Tool box	SA	20		2200.00
CF 1901	BASKET	SA	2		580.00
C 706	CC-1	gal	8		264.00
CC 151	1100# Hook	gal	1000		860.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
FIELD SERVICE ORDER NO. _____	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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

FIELD SERVICE TICKET

1718 ~~0075A~~
Continuation of

DATE TICKET NO. 0075A

DATE OF JOB: 11-2-13	DISTRICT	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: Herndon Job		LEASE: SHINE SWD	SWD: 2-19	WELL NO.:						
ADDRESS		COUNTY: Kiowa	STATE: KS							
CITY	STATE	SERVICE CREW								
AUTHORIZED BY	JOB TYPE: (NW) 5" Long St.									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

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: *Michael Kelly*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
# 100	pack 2	mi	35		145 75
# 101	pack 2	mi	70		410 00
# 113	Pack Del.	mi	36.8		295 00
CE 206	Depth (Depth Sewer 6000'	SA	1		2,880 00
CE 240	Depth	SK	250		350 00
CE 304	Plus constant	SA	1		250 00
5003	plus separator	SA	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		17,085.35
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

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

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>HOLLAND LOMB</i>		Lease No.		Date <i>10-18-13</i>	
Lease <i>CHAMPION SWD</i>		Well # <i>2-19</i>			
Field Order # <i>7073</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>	Depth <i>5271</i>	County <i>Kiowa</i>	State <i>KS</i>
Type Job <i>CNW 5 1/2 knif tip</i>			Formation	Legal Description <i>19-27-14</i>	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>5 1/2</i>							
Depth <i>5271</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <i>125</i>	Volume	From	To	Pad	Min		10 Min.
Max Press <i>2,100</i>	Max Press	From	To	Frac	Avg		15 Min.
Well Connection <i>P.C.</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <i>527</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager <i>DAVE SOTT</i>	Treater <i>Robert J. Hill</i>
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Service Units	<i>32700</i>	<i>32708</i>	<i>30920</i>	<i>7073</i>	<i>1991X</i>				
Driver Names	<i>Guller</i>	<i>JACO</i>	<i>SOTT</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>6:45</i>					<i>on loc Sott, ready</i>
					<i>Run 5 1/2" 15.5 cpi w/ packer shoe</i>
					<i>Point call on 2027' cut 17, 18, 24, 26</i>
					<i>12, 48, 40, 16, 22, 25, 44, 26, 102, 108</i>
					<i>PAKED TO SHO 54. 4211 50</i>
					<i>Break cin @ 54 60" h.</i>
<i>9:35</i>					<i>CASING ON ROTLUND</i>
<i>9:45</i>					<i>Hook line circ.</i>
<i>10:45</i>	<i>1400</i>				<i>LINE BALL</i>
<i>11:10</i>	<i>1400</i>			<i>1</i>	<i>AT PAKER SHOE</i>
			<i>5</i>	<i>3</i>	<i>AT SPACER</i>
			<i>24</i>		<i>AT INJ. FL. 4</i>
			<i>5</i>		<i>AT SPACER</i>
				<i>4.5</i>	<i>Mix cont 200 sk 50/50 per cont @ 14 cpi.</i>
			<i>48</i>		<i>cont mix - shut down. wash line, pump</i>
					<i>Release - Phy</i>
				<i>6</i>	<i>AT PUMP w 24% HCL 4 30</i>
	<i>400</i>		<i>88</i>		<i>Left 15'</i>
	<i>900</i>			<i>3.5</i>	<i>Show Ketc</i>
<i>12:01</i>	<i>1450</i>		<i>125</i>		<i>Phy down float hold</i>
			<i>7-5</i>		<i>Plan 2.1H-1205. R.H. of 500 300-Cont. 4'</i>