



BASIC
ENERGY SERVICES

6076
771 Sampson
6438

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 10/21/2013
INVOICE NUMBER 1718 - 91314527		

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 Facility 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
40652994	20920		Net - 30 days	11/20/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/17/2013 to 10/17/2013				
0040652994				
171809086A Cement-New Well Casing/Pi-10/17/2013				
Cement:Port Collar: 20: 200 OIL FIELD CEMENT				
A-Con Blend Common	400.00	EA	13.50	5,400.15 T
Common Cement	50.00	EA	12.00	600.02 T
Celloflake	100.00	EA	2.78	277.51 T
Calcium Chloride	1,128.00	EA	0.79	888.32 T
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.19	111.57
Heavy Equipment Mileage	105.00	MI	5.25	551.27
"Proppant & Bulk Del. Chgs., per ton mil	740.00	EA	1.20	888.02
Depth Charge: 3001-4000'	1.00	EA	1,620.04	1,620.04
Blending & Mixing Service Charge	450.00	BAG	1.05	472.51
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

PAID
44761
OCT 31 2013

SCANNED

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	10,940.66 512.37 11,453.03
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BASIC

ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>10-17-13</u> DISTRICT <u>P.14-11 KS</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>Howard Lamb</u>		LEASE <u>Sh. 3500 SWD 2-19</u> WELL NO.:							
ADDRESS		COUNTY <u>Nowata</u> STATE <u>KS</u>							
CITY STATE		SERVICE CREW <u>Sullivan, Grooms, T. C. Jacobs</u>							
AUTHORIZED BY		JOB TYPE: <u>Port Collar</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
<u>33705-30920</u>	<u>2 h.</u>						<u>10-17-13</u>		<u>11:00</u>
<u>70959-1918</u>	<u>2 h.</u>					ARRIVED AT JOB		AM/PM	<u>1:00</u>
<u>76918-15866</u>	<u>2 h.</u>					START OPERATION		AM/PM	<u>1:55</u>
<u>37800</u>						FINISH OPERATION		AM/PM	<u>4:20</u>
						RELEASED		AM/PM	<u>4:45</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
CP 101	A-Cond cont	SK	400		7,270.00
CP 100 c	Compressor cont	SK	50		800.00
CC 102	Cillfate	lb	100		370.00
CC 109	Calcium chloride	lb	1125		1,184.25
E 100	Pickup m	m	35		148.75
E 101	Heavy Ext	m	105		735.00
E 113	Bulk Polymers	FTM	740		1,184.40
CE 204	North Charge Tools etc.	EA	1		2,160.00
CE 240	Electric - battery	SK	450		630.00
SO 23	Spinner Support	EA	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		<u>10,940.66</u>
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>10,940.66</u>

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 <i>WILLIAMS Lech</i>	Lease No.	Date
Lease <i>WILLIAMS SWD</i>	Well # <i>2-17</i>	<i>10-17-13</i>
Field Order #	Station <i>Pratt KS</i>	Casing <i>4"</i>
Type Job <i>CDU Foot Collar</i>	Depth	County <i>Kiowa</i>
	Formation	State <i>Kc</i>
		Legal Description <i>19-27-18</i>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>5 1/2</i>	<i>3 1/8</i>	<i>From</i>	<i>To</i>	Pre Pad	Max		5 Min.
Depth	Depth	From	To	Pad	Min		10 Min.
Volume	Volume	From	To	Frac	Avg		15 Min.
Max Press	Max Press	From	To		HHP Used		Annulus Pressure
Well Connection	Annulus Vol.	From	To	Flush	Gas Volume		Total Load
Plug Depth	Packer Depth	From	To				

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>D. G. ...</i>
Service Units	<i>7700</i>	<i>23708</i>
Driver Names	<i>Sullivan</i>	<i>G. ...</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1:00</i>	<i>100</i>				<i>SMLY mod. on loc</i>
<i>1:55</i>	<i>1500</i>				<i>Test csg</i>
	<i>600</i>		<i>2</i>	<i>1</i>	<i>TRY OPEN TOOL AND PUMP</i>
	<i>2000</i>				<i>INCREASE PS.</i>
					<i>Keep TRY opening tool AND PS.</i>
<i>3:00</i>	<i>350</i>		<i>6</i>	<i>2</i>	<i>Shot down chise tool AND Reopen</i>
				<i>4</i>	<i>Tool open</i>
			<i>190</i>		<i>St max. cut + good circ.</i>
<i>1</i>	<i>600</i>		<i>1875</i>	<i>2.5</i>	<i>mix 50% ALL 400 SK A-CON @ 11.2</i>
<i>3:50</i>			<i>(17 dig)</i>		<i>St connect cut 50 SK circ cut pit</i>
	<i>1500</i>				<i>Shot down AND chise tool</i>
					<i>Pressure up tool chise</i>
					<i>Release PS. Run 4 STS</i>
<i>4:00</i>	<i>100</i>			<i>2</i>	<i>ST Reversed out</i>
<i>4:20</i>			<i>45</i>		<i>Shot down</i>
					<i>JOB Complete circ to cut pit</i>

Thank you