

4776

PAGE	CUST NO	INVOICE DATE
1 of 1	1007589	05/15/2013
	TARTO TOTAL ATTRICA	TO TO

INVOICE NUMBER

1718 - 91189286

Pratt

(620) 672-1201

B HERMAN L LOEB LLC

_ PO Box: 838

LAWRENCEVILLE

IL US

62439

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Farmer 1-13

LOCATION В

COUNTY

Kiowa

KS

s STATE

I JOB DESCRIPTION

Cement-New Well Casing/Pi

JOB CONTACT E

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40595884	20920				Net - 30 days	06/14/2013
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
or Service Dates	s: 05/11/2013 to 05	5/11/2013				
040595884						
171806949A Ceme	ent-New Well Casing/Pi (05/11/2013				
Cement 5 1/2" Long						
50/50 POZ	ļ	'AID	250.00	EA	8.25	2,062.37
Celloflake			63.00	EA	2.77	
Gypsum		040 <u>2</u>	1,050.00		0.56	=
FLA-322	rý A l	L T (8:0	105.00		5.62	
Gilsonite	000	, , , , , , , , , , , , , , , , , , ,	1,500.00	EA	0.50	753.71
KCL, Potassium Chi	loride SC/	ANNC.U	566.00	EA	1.12	636.72
Claymax KCL Subst	titute		5.00	EA	26.25	131.24
Mud Flush			1,000.00	EA	0.64	644.97
"Latch Down Plug	& Baffle, 5 1/2"" (Blu		1.00	EA	299.98	299.
"Auto Fill Float Sho	e 5 1/2"" (Blue)"		1.00	EA	269.99	269.
"Turbolizer, 5 1/2"'	" (Blue)"		12.00	EA	82.50	989.
"5 1/2"" Basket (BI	ue)"		1.00	EA	217.49	217.
"Cement Scratcher:	s Cable Type, 5 1/2"" "		6.00	EA	56.25	337.
"Unit Mileage Chg (-		35.00	MI	3.19	
Heavy Equipment M	1ileage		70.00	MI	5.25	367.
• •	el. Chgs., per ton mil		368.00	EA	1.20	
Depth Charge; 400			1.00	ĒΑ	1,889.90	
Blending & Mixing S	·		250.00		1.05	262.
Plug Container Util.	•	İ	1.00	EA	187.49	·
"Service Supervisor	r, first 8 hrs on loc.		1.00	EA	131.24	131.
PLEASE REMIT	TO: SE	ND OTHER CORRES	PONDENCE TO) ·		

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP

PO BOX 841903 DALLAS, TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

TAX

SUB TOTAL

11,091.64 407.71

INVOICE TOTAL

11,499.35



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

FIELD SERVICE TICKET 1718 06949 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO._ CUSTOMER ORDER NO.: OLD PROD INJ WDW 5-11-13 PRATI LI DISTRICT LEASE PARNER WELL NO. **CUSTOMER** COUNTY KIOWA STATE #5 **ADDRESS** SERVICE CREW Softian, Rominse Mohlhare CITY STATE JOB TYPE CNW 5/12 Long Stry **AUTHORIZED BY** TRUCK GALLED 5-10-13 DATE **EQUIPMENT#** HRS HRS **EQUIPMENT#** HRS **EQUIPMENT#** ARRIVED AT JOB 5-10-13 *23708 - 209*20 PM 8:00 70959-19918 START OPERATION AM 1235 5-11-13 37900 AM 1.30 **FINISH OPERATION** RELEASED M 2:30 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: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO. **UNIT PRICE** UNIT QUANTITY MATERIAL, EQUIPMENT AND SERVICES USED · \$ AMOUNT 50/50 POZ CMT 200-2 200 00 50/50 Daz 550 63 CC102 celltale (J. PSum 1050 CC 1/3 787 Z/A-322 CC129 105 12,150x16c.
KCL PotAsque chidmod
LATCH down Plus BASCIE 5/2 rc 201 1500 005 849 100 566 54. F 607 400 عدءا Auto 1.11 701 Shop F 1251 54 360 Tarbol. n F 1451 5 A 12 320 RASKet 51 CF 1901 290 cont South me 5/1 450 CF 2001 175 C 704 CLAUBAX 5 AL 860 mon - Hach C151 1000 100 suky m 35 148) 71 SUB TOTAL CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$ MATERIALS %TAX ON \$ TOTAL

SERVICE REPRESENTATIVE
FIELD SERVICE ORDER NO.

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

(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 26950 A

	PHESSURE PUMP	ING & WIRELINE		DATE TICKET NO								
DATE OF 5-	1/-13 D	ISTRICT	NEW ☑ OLD □ PROD □ INJ □ WDW □ CUSTOMER WELL □ ORDER NO.:									
CUSTOMER //		LUFB	LEASE JARMER 1-13 WELL NO.									
ADDRESS			COUNTY KIDWA STATE KS									
CITY		STATE	SERVICE CREW Sulliva, Romis, Minter.									
AUTHORIZED B	Υ .			JOBTYPE: CNW S/1 king Stay								
EQUIPMENT# HRS EQUIPMENT# HRS			HRS	EQL	JIPMENT#	HRS	TRUCK CALL	_ED DA		AM T	IME	
<u> </u>			_		-1/17		ARRIVED AT			AM PM		
<u> </u>		· 					START OPER	ATION		AM PM		
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· .							RELEASED					
				ė			MILES FROM	STATION TO	∦ELL			
become a part of th	is contract without	of and only those terms and the written consent of an of	fficer of Basic E	Energy Se	rvices LP.		SIGNED:(WELL OWNE	R, OPERATOR, O	CONTR	RACTOR OR A	AGENT)	
REF. NO.		IATERIAL, EQUIPMENT	AND SERVI	CES US	ED	UNIT	QUANTITY	UNIT PRICE	=	\$ AMOL		
2 //3	Bulk 1)	of un				TM	368			<u>585</u>		
E 205	1)4/4/0	Mariff .				5A	7			7520	00	
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SERVICE REPRESENTATIVE FIELD SERVICE ORDER NO

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

CLOUD LITHO - Abilene, TX



TREATMENT REPORT

Customer //	CZINAW	/	10	13		ase No.					Date						
lannon .	***		W	Well # / -/3							05-11-13						
Field Order Station Station					K	ζ.		Casino	Dep	742	County	K16	1w 4		State		
	JW -	1/2	Low	· Str	مو			-	Formatio	n			Legal De	escription	19		
PIPE DATA PERFORATING DAT						DATA	FLUID USED				TF	REA	TMENT	RESUMI			
Casing Size Tubing Size Shots/Ft					Acid				RATE PR			SS ISIP					
Depth 772	Depth		From		То		Pre	Pad		Мах			5 Min.				
/olume	Volume		From		To To		Pad Frac			Min				10 Min.	Min.		
Max Press	Max Pres	s	From							Avg				15 Min.			
Well Connection	n Annulus V	/ol.	From		То					HHP Used				Annulus Pressure			
Plug Depth)	Packer De	epth	From		То		Flu			Gas Volume			Total Load				
Customer Rep	resentative	,	-			Station	1 Man	ager	F Exo	#	Treate	K	bont	Ju//	/,		
Service Units	33708	20	1770	7 0 95	9	1991	5			4							
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Time	Casing Pressure		ubing essure	Bbls.	Pum	umped Rate			Service Log								
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