



BASIC
ENERGY SERVICES

6076
711 Sampson
6438

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 10/30/2013
INVOICE NUMBER 1718 - 91324547		

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

J LEASE NAME RANDEL 1-20
 O LOCATION Sampson 2-19
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 B JOB CONTACT

9093A (SURFACE)

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
4065652	20920		Net 30 days	11/29/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/27/2013 to 10/27/2013				
0040656525				
171809093A Cement-New Well Casing/Pi 10/27/2013				
Cement 8-5/8 Surface				
A-Con Blend Common	175.00	EA	13.50	2,362.33
Common Cement	175.00	EA	12.00	2,099.86
Celloflake	88.00	EA	2.77	244.18
Calcium Chloride	825.00	EA	0.79	649.64
"Top Rubber Cmt Plug, 8 5/8"	1.00	EA	168.74	168.74
"8 5/8" Guide Shoe (Red)"	1.00	EA	412.47	412.47
Flapper Type Insr Float Valve 8 5/8" (BI	1.00	EA	209.99	209.99
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.19	111.56
Heavy Equipment Mileage	70.00	MI	5.25	367.48
"Proppant & Bulk Del. Chgs., per ton mil	578.00	EA	1.20	693.55
Depth Charge; 501'-1000'	1.00	EA	899.94	899.94
Blending & Mixing Service Charge	350.00	BAG	1.05	367.48
Plug Container Util. Chg.	1.00	EA	187.49	187.49
"Service Supervisor, first 8 hrs on loc."	1.00	EA	131.24	131.24

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,905.95
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	382.95
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,288.90
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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 09093 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-27-13		DISTRICT: PRATT		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: HERMAN WEB				LEASE: SIMPSON RANER 5-39				WELL NO.:							
ADDRESS:				COUNTY: KIOWA				STATE: KS							
CITY:				STATE:				SERVICE CREW: SULLIVAN, GRAVES, KURNIAN							
AUTHORIZED BY:				JOB TYPE: CNW 8 3/8 Surface											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
20920-33708	45	m3					10-26-13			10:30					
19831-19862	45	m3								8:00					
37900															
						ARRIVED AT JOB	10-27-13			8:00					
						START OPERATION				6:15					
						FINISH OPERATION				7:00					
						RELEASED				7:45					
						MILES FROM STATION TO WELL					35				

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
CP 101	A-CO2 cmt	SK	175		3,150 00
CP 100c	Common cmt	SK	175		2,800 00
CC 102	Cell Fake	lb	88		325 00
CC 109	Calcium Chloride	lb	825		866 25
CE 105	TDP Rubber Plug 8 5/8	SA	1		225 00
CE 203	Slider Shoe	SA	1		550 00
CE 1453	Insert Float	SA	1		280 00
E 100	Dickie m3	m3	35		148 75
E 101	HP Plug Cement	m	70		490 00
P 113	Bulk Delivery	TM	578		924 00
CE 201	Depth charge 0.500'	SA	1		1,200 00
CE 240	Blending - mixing	SK	350		490 00
CE 504	Plug Container Rented	SA	1		250 00
S 003	Steward Supervisor	SA	1		175 00

SUB TOTAL
10 8,905.95

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO. _____



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 09093 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-21-10		DISTRICT: 10-11		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: H. Martin Leub				LEASE: RANDOL		WELL NO. 120				
ADDRESS:				COUNTY: K...		STATE: KS				
CITY:				SERVICE CREW: ...						
AUTHORIZED BY:				JOB TYPE: New 8 7/8 50 yds						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
2194	4					10-21				
						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).

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

ITEM PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
101	H. Co. ...	SK	175		3,150.00
102	...	SK	175		2,800.00
102	...	16	...		325.00
103	...	16	...		806.25
105	...	SA	1		225.00
203	...	SA	1		550.00
1423	...	SA	1		280.00
107	...		2		148.75
108	...		2		490.00
113	572		924.55
201	...	SA	1		1,200.00
240	...	SK	35		490.00
504	...	SA	1		250.00
...	...	SA	1		175.00

SUB-TOTAL 100 75

CHEMICAL / ACID DATA:			

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

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

BASIC

energy services, L.P.

TREATMENT REPORT

Customer HERMAN Web		Lease No.		Date	
Lease SAMPSON Ranch		Well # 219 1-20		10-27-13	
Field Order # 4093	Station PRATT	Casing 8 5/8	Depth 608	County Kiowa	State KS
Type Job CNW 8 5/8 Surface			Formation	Legal Description 219-27-18	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
8 5/8							5 Min.	
Depth 608	Depth	From	To	Pre Pad	Max		10 Min.	
Volume 36	Volume	From	To	Pad	Min		15 Min.	
Max Press 350	Max Press	From	To	Frac	Avg		Annulus Pressure	
Well Connection H.C.	Annulus Vol.	From	To		HHP Used		Total Load	
Plug Depth 505	Packer Depth	From	To	Flush	Gas Volume			

Customer Representative	Station Manager Dave Scott	Treater Robert Sullivan
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Service Units	32900	33208	20920	19831	19862				
Driver Names	Sullivan	GRAVES	Kuennin						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1:00					on bc safety meeting
					RUN 1st 545 8 5/8 24 cgs.
6:00					CASING ON BOTTOM
6:10					HOOK Rig circ csg.
6:15	150		3	3.5	1st SPACER
			27	4.5	mix 175 sk A-CO₂ cement 39cc 1/4 CF
			37		mix Tail 175 sk cement w/2% cc 1/4 CF
					cmt mixed shut down
					Release Plug
				4	1st Disp
7:00	700		36		plug down
					cmt ID cement
					503 Complete
					Thank you



BASIC
ENERGY SERVICES

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TII Sumps W/D
L438

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 10/30/2013
INVOICE NUMBER 1718 - 91324549		

Pratt (620) 672-1201

B HERMAN L LOEB LLC
I PO Box: 838
L LAWRENCEVILLE
T IL US 62439
O ATTN: ACCOUNTS PAYABLE

J LEASE NAME
O LOCATION
B COUNTY
S STATE
I JOB DESCRIPTION
T JOB CONTACT
E

~~RANDEL 120~~
~~Sampson 2-19~~

Kiowa

KS

Cement-New Well Casing/Pi

#9094A (SURFACE TOP OFF)

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40656628	19843		Net - 30 days	11/29/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/27/2013 to 10/27/2013</i>				
0040656628				
171809094A Cement-New Well Casing/Pi 10/27/2013				
Cement Top Off Surface				
Common Cement	100.00	EA	12.00	1,199.77
Calcium Chloride	160.00	EA	0.79	125.98
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.19	111.54
Heavy Equipment Mileage	70.00	MI	5.25	367.43
"Proppant & Bulk Del. Chgs., per ton mil	165.00	EA	1.20	197.96
Depth Charge; 0-500'	1.00	EA	749.86	749.86
Blending & Mixing Service Charge	100.00	BAG	1.05	104.98
Plug Container Util. Chg.	1.00	EA	187.46	187.46
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.23	131.23

PAID
44889
NOV 07 2013
SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,176.21
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	94.79
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	3,271.00
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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 0000 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>10-27-13</u> DISTRICT <u>Pratt KC</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 Lueb</u>		LEASE <u>RANDER</u> <u>1-29</u> WELL NO. <u>279</u>								
ADDRESS		COUNTY <u>Nowata</u> STATE <u>KS</u>								
CITY STATE		SERVICE CREW <u>Williams, Edna, Jr., Phys.</u>								
AUTHORIZED BY		JOB TYPE: <u>CW TOP OFF SUPPLIES</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>1982-19343</u>	<u>1 hr</u>						<u>10-27-13</u>			<u>11:00</u>
	<u>1 hr</u>					ARRIVED AT JOB				<u>1:00</u>
<u>37900</u>						START OPERATION				<u>1:30</u>
						FINISH OPERATION				<u>2:50</u>
<u>19903</u>	<u>1</u>					RELEASED				<u>3:30</u>
<u>73728</u>						MILES FROM STATION TO WELL				<u>35</u>

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

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	Compass cent	SK	100		1,600.00
CC 107	Calcium chloride	lb	160		1168.00
E 100	gels - 2	mi	35		149.75
E 101	Hydr. Foot	can	70		490.00
E 113	Bulk Delivery	Tol	165		263.25
CE 200	Depth Charge	gal	1		1,000.00
E 240	Blending - mixing	SK	100		150.00
ES 54					350.00
5003	Sumo Separator	gal	1		179.00

CHEMICAL / ACID DATA:			

SUB TOTAL		<u>16</u>	<u>3,176.21</u>
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

SERVICE REPRESENTATIVE Robert Fullard

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

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>HERMAN LOEB</i>		Lease No.		Date	
Lease <i>SAMPSON RANDOL</i>		Well # <i>1-20</i>		<i>10-27-13</i>	
Field Order # <i>9094</i>	Station <i>PRATT KC</i>	Casing	Depth	County <i>KIOWA</i>	State <i>KS</i>
Type Job <i>CNW TOP OFF SURFACE</i>			Formation	Legal Description <i>210-27-18</i>	

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

Customer Representative			Station Manager <i>DAVE SCOTT</i>			Treater <i>Robert J. ...</i>		
Service Units	<i>37900</i>	<i>19889</i>	<i>19843</i>	<i>19903</i>	<i>73768</i>			
Driver Names	<i>Sullivan</i>	<i>Edwards</i>	<i>Phyc</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1:00</i>					<i>as he soft, matz</i>
					<i>TOP OFF SURFACE</i>
<i>1:30</i>					<i>RUN 45' ONE INCH</i>
				<i>1.5</i>	<i>BT MIXING CNT 100 ST 3/16 CC</i>
			<i>24</i>		<i>SHUT DOWN CNT COLLAR</i>
					<i>WAIT WATCH CNT</i>
<i>2:50</i>					<i>JOB COMPLETE</i>
					<i>THANK YOU</i>