



6076
701 FORSYTH
60438

PAGE	CUST NO	INVOICE DATE
1 of 1	1007589	01/27/2014
INVOICE NUMBER		
1718 - 91396169		

Pratt (620) 672-1201

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

J LEASE NAME Forsyth B 2-17
O LOCATION
B COUNTY Barber
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40685816	19905		Net - 30 days	02/26/2014

For Service Dates: 01/22/2014 to 01/22/2014

0040685816

PAID
47796
FEB 06 2014

SCANNED

171809648A Cement-New Well Casing/Pi 01/22/2014

Cement 5 1/2" Longstring

	UNIT PRICE	INVOICE AMOUNT
50/50 POZ	250.00 EA	2,062.49 T
Celloflake	63.00 EA	174.83 T
Gypsum	1,050.00 EA	590.63 T
FLA-322	105.00 EA	590.63 T
Gilsonite	1,500.00 EA	753.75 T
KCL, Potassium Chloride	566.00 EA	636.75 T
Claymax KCL Substitute	5.00 EA	131.25 T
Mud Flush	1,000.00 EA	645.00 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)"	1.00 EA	300.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00 EA	270.00
"Turbolizer, 5 1/2" (Blue)"	12.00 EA	990.00
"5 1/2" Basket (Blue)"	2.00 EA	435.00
"Cement Scratchers Cable Type, 5 1/2" "	12.00 EA	675.00
"Unit Mileage Chg (PU, cars one way)"	40.00 MI	127.50
Heavy Equipment Mileage	80.00 MI	420.00
"Proppant & Bulk Del. Chgs., per ton mil	420.00 EA	504.00
Depth Charge; 4001'-5000'	1.00 EA	1,890.00
Blending & Mixing Service Charge	250.00 BAG	262.50
Plug Container Util. Chg.	1.00 EA	187.50
"Service Supervisor, first 8 hrs on loc.	1.00 EA	131.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,778.08
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	399.35
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,177.43
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: 1-22-14 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: [Handwritten]		LEASE: [Handwritten]		WELL NO.: 47						
ADDRESS:		COUNTY: BAILO		STATE: KS						
CITY: STATE:		SERVICE CREW: [Handwritten]								
AUTHORIZED BY:		JOB TYPE: [Handwritten]								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
3758	1						1-22-14			
						ARRIVED AT JOB				
77636/19905	1					START OPERATION	1-22-14			
						FINISH OPERATION				
70955/19918	1					RELEASED				
						MILES FROM STATION TO WELL				4

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 104	50/50 PUC	SR	2.00		2,200.00
CF 10	50/50 PUC	SR	5.00		550.00
CC 101	[Handwritten]	13	65		255.10
CC 112	[Handwritten]	13	1050		787.50
CC 109	[Handwritten]	13	105		787.50
CC 20	[Handwritten]	13	15.00		1,005.00
C 700	[Handwritten]	13	500		849.00
CF 607	[Handwritten]	SR	1		400.00
CF 1000	[Handwritten]	SR	1		360.00
CF 105	[Handwritten]	SR	12		1,320.00
CF 111	[Handwritten]	SR	2		580.00
CF 2005	[Handwritten]	SR	12		900.00
C 700	[Handwritten]	SR	5		175.00
CC 151	[Handwritten]	SR	1000		860.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: [Handwritten]	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
---------------------------------------	---

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718-5000 A

DATE _____ TICKET NO. _____

DATE OF JOB		DISTRICT		NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:
CUSTOMER		ADDRESS		LEASE				WELL NO. 17	
CITY		STATE		COUNTY				STATE	
AUTHORIZED BY				SERVICE CREW					
				JOB TYPE:					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
						ARRIVED AT JOB		PM	
						START OPERATION		AM	
						FINISH OPERATION		PM	
						RELEASED		AM	
						MILES FROM STATION TO WELL		PM	

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
E 101	40	...	170 00
E 102	80	...	560 00
E 111	420	...	672 00
C 205	400	...	2,520 00
C 240	200	...	350 00
C 300	1	...	250 00
S 000	1	...	175 00

CHEMICAL / ACID DATA:			

SUB TOTAL	11,778 00
SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
TOTAL	

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X
------------------------	---

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

PAID
4/7/96
FEB 06 2013

TREATMENT REPORT

Customer Herman Luvu LLC	Lease No. SCANNEL	Date 1-22-14
Lease F01571n B	Well # 2-17	
Field Order # 9648	Station Pratt	Casing 5 1/2
		Depth 4880
Type Job CRW L S	Formation	County Baird
		State KS
		Legal Description 17-32-12

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME			
Casing Size 5 1/2	Tubing Size	Shots/Ft		Actl 250	50/50	POZ	RATE	PRESS	ISIP
Depth 4880	Depth	From	To	Pre Pad		Max 6#	911	57.5	57.5
Volume 116.1	Volume	From	To	Pad		Min			10 Min.
Max Press 1500	Max Press	From	To	Frac		Avg			15 Min.
Well Connection PC	Annulus Vol.	From	To			HHP Used			Annulus Pressure
Plug Depth 4865	Packer Depth	From	To	Flush 118		Gas Volume			Total Load

Customer Representative	Station Manager	Treater
Service Units 27556	77656	19905
Driver Names MATTIA	McGRAN	Pygling

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:50 AM					ON LOCATION / SAFETY Meeting
10:25					RUN 5 1/2 15.5# CSNG
					CON ON 1, 2, 3, 7, 10, 11, 12, 13, 17, 21, 25, 24
					Blister on 2, 13
11:40					Circulate 30 minutes 60 psi
1:15					CSNG ON BOTTOM
1:20					Work on to CSNG / Break circ w key
2:51	100		5	5	PUMP 5 BBL H2O
2:53	200		24	5	PUMP 24 BBL mud flush
2:57	300		5	5	PUMP 5 BBL H2O
2:58	400		48	5	MIX 200 SB 50/50 POZ
3:10			4	3	WASH PUMP + LINES
3:13	200			6	Release Plug / Start 270 KCL Displacement
3:28	400		75	5.5	Lift pressure
3:35	500		105	4	slow rate
3:40	800/1500		118		Plug down. PSE TO 1500. (release) + hold
			7/3		Plug RPT + Monitor hole
					Circ from job
					Job complete
					THANK YOU!
					MIKE MATTIA