

6076 706 School 6438

PAGE CUST NO

INVOICE DATE

02/21/2014

INVOICE NUMBER

## 1718 - 91418421

Barber

1007589

Pratt

(620) 672-1201

B HERMAN L LOEB LLC

I PO Box: 838

LAWRENCEVILLE

IL US 62439

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

School Trust

22-5

LOCATION B

COUNTY

I

1 of 1

KS

STATE

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO		TERMS	DUE DATE
40694398	19843	ΡΔΙΙ	7	Net - 30 days	03/23/2014
For Service Dates	s: 02/20/2014 to 02/	/20/2014 MAR 0 6 20	U of M	UNIT PRICE	INVOICE AMOUNT
040694398		SCANN	ED		
1710000704 0	Nove Woll Coning (B)	2/20/2014			A TOWN
Cement 5 1/2" Long	ent-New Well Casing/Pi 02 gstring			1	13,609,1
50/50 POZ		400.0	O EA	8.36	3,344.00
Celloflake		100.0		2.81	281.20
Gypsum		1,680.0		0.57	957.60
FLA-322		168.0		5.70	957.60
Gilsonite		2,400.0		0.51	1,222.08
Mud Flush		1,000.0		0.65	653.60
KCL Potassium Chlo	oride	906.0	STATE OF THE PARTY	1.14	
Claymax KCL Subst		6.0		26.60	159.60
	& Baffle, 5 1/2"" (Blu	1.0	O EA	304.00	304.
"Auto Fill Float Shoe		1.0	The state of the s	273.60	273.
"Turbolizer, 5 1/2""		15.0		83.60	1,254.
"5 1/2"" Basket (Blu		3.0		220.40	661.
The second second second second second	s Cable Type, 5 1/2"" "	12.0		57.00	684.
	PU, cars one way)"	55.0		3.23	177.0
Heavy Equipment M		110.0		5.32	585.
	el. Chgs., per ton mil	924.0	TO STREET STREET	1.22	1,123.
Depth Charge; 500		1.0	O EA	2,188.80	2,188.
Blending & Mixing S		400.0	O BAG	1.06	425.
Plug Container Util.		1.0	O EA	190.00	190.
"Service Supervisor		1.0		133.00	133.
COLFORNIA CITO					
		and the second		O'SE	
		5 100%	N.	OIP.	
11 V 31 X				5,70	1,722,58
					987.80
Collonate				2.31	25,520
soled box				prop	201.20

PO BOX 841903 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102 SUB TOTAL

TAX

16,609.15 615.51

INVOICE TOTAL

17,224.66

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

# FIELD SERVICE TICKET 1718 09872 A

PRESSI	JRE PUMI	PING & WIRELINE 5-	35	5-12	2W		DATE TICKET NO		
DATE OF JOB 2-20-3	DISTRICT Pratt, IT	ansa	NEW WELL PROD INJ WDW CUSTOMER ORDER NO.:						
The state of the s		L. Loeb, LLC		or a bace	LEASE 5	hool	Trust WELL NO22-5		
ADDRESS	Make and	describe employed the color	hit food Gestald 1	tio ed tale Linguistrad	COUNTY B	arb	er STATE Tansas		
CITY	STATE	in vita at	SERVICE CREWC. Messich: M. McGraw: A. Nystrom						
AUTHORIZED BY	the barren	on with the alignment of the	and the same of	JOB TYPE: C. N. W Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALLED 2 19 14 PM TIME		
37,216	1.5	The Line and the same of the same		AL 18 5.75	en tedermi sin	an me the	ARRIVED AT JOB 2.20-14 AM 9:00		
10 000 10 0113	10	Charles California (California		A STATE OF THE PARTY OF THE PAR			START OPERATION AM 4 45		
19,889-19,843	1.5	PROPERTY FAIL	The part	TO STORE ST	a - pareterior		FINISH OPERATION 6:15		
19.960-21,010	1.5	the make for this Fig.	DAM BY	GIT ACIASI	MODBH BIEF	and year	RELEASED 2-20-14 AM 6:30		
11100 011010		College Const.			CONTRACTOR OF W	LA CHEAN	MILES FROM STATION TO WELL 55		

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. (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO UNIT QUANTITY UNIT PRICE \$ AMOUNT MATERIAL, EQUIPMENT AND SERVICES USED SIT 50/50 Poz Blend Cement 680 400 906 ea ugand ea 11 toat ipricating Scratchers, 210 SUB TOTAL CHEMICAL / ACID DATA: %TAX ON \$

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

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

SERVICE REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

TOTAL

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

## FIELD SERVICE TICKET

1718 09873
Continuation

in my commence	HEOOOI	IL POIVII	IIIO & VVIIILLIIVL	) - 5	755	-T2W		DATE	TICKET NO	191	d	TOTAL TOTAL	
DATE OF JOB 2-20-14 DISTRICT Pratt, Transas						NEW WELL PROD INJ WDW CUSTOMER ORDER NO.:							
CUSTOMER HEYMAN L. LOOP, LLC					LEASE School Trust WELL NO.22-5								
ADDRESS						COUNTY Barber STATE Tansas							
CITY	ACTOR Y	e January E January	STATE	auc Advate disality dis	oper man e	SERVICE CF	REWC.M	essich: 1	M. McGran	:A.	Nystrom		
AUTHORIZED B	Υ					JOB TYPE: (	C.N.V		astring		ande Al dis	Ng lat	
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products, and/or sup become a part of th	pplies inc	rized to e	FRACT CONDITIONS: (This of execute this contract as an agof and only those terms and of the written consent of an office the written consent of an office the consent of an office the written consent	gent of the conditions ap	customer. A ppearing on	s such, the under the front and bac	signed agre k of this do	ees and acknow cument. No addi	ledges that this co	terms	and/or conditio	ns shall	
ITEM/PRICE REF. NO.	e filtrate		ATERIAL, EQUIPMENT	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOU	NT				
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THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



# TREATMENT REPORT

Customer	1 L.Lo	eb. LI	-C	Lease N	0.	nra kreje			Date	)	10-14
ease Sh	POLT	vust	t Well # 22-5					N	-~		
ield Order #	Station	vatt.	Hans	95		Casing	Depth	575Fe	County	Barbo	er State
Type Job	V. W L		trino				Formation			Legal D	escription 12W
PIPE	DATA	PERF	ORATIO	IG PATA	nt	EBUID (	JSED		TRE	ATMENT	RESUME
Casing Size	Tubing Size	Shots/F	1390	Sact	Acid	50/5	Pozw	ith 2	RATE PE	RESS	SE luid Loss
epth 75Fe	Depth	From 5		esum.	Pre 5 8	Pad ITCL.	2566.151	Maxellf	late. 6	Lb.Ish	5-Min. Gusonite
olume BL	Volume	From	1	o i	Pad	14 Lb.	1Gal. 5.	Min 3 Ga	al./5/t.	1.350	U. F T. 15K
lax Press	Max Press	From	Т	o	Frac			Avg			15 Min.
Vell Connection	Inel	From	sach	osofa			oPlug R	HHP Used	actos) and	Mouse	Annulus Pressure
lug Depth	Packer Dept	From	Т		Flus	10d	Bbl. Fr.	Gas Volum	er		Total Load
ustomer Repre	sentative	Vrat	e	Stati	on Mana	iger Tel	1in Gor	dley	Freater	ence R	Messich
ervice Units 3	7,216 19	1,889	19,843	19,9	60 1	21,010					
river amesMe 5		Mcc	Sraw		145	trom			No.		
	Casing Pressure	Tubing Pressure	Bbls. P	umped	F	Rate	15 to 15 to 15 to	April May	Se	rvice Log	
9:00					TVI	ictiso	nlocati	onand	I hold	safety	meeting.
1:30 5	iterling	Drilli	ngsto	art to	runt	PUTOF	TILFIO	at Shoe	, Shoe	Join	t with Latch Dow
E	Baffle	Scre	wed in	ntoco	llarc	andat	otalot	132	Joint	5 New 1	5.5 Lb. 1Ft. 5/2 ca
A	Turbo	lizer	wasi	nsta	led	ONCO	llars#.	1,5,7	8,10	2,14,1	15, 16, 17, 18,
1	9,20	32,3	3,34	A Ba	ISTE	-t was	insta	lled a	po ve C	ollars	# 1, 2 1 and # 35.
3:41			1			20	Casina	ginwe	11. Cir	culate.	for 1 Hour.
F44 3	300 3	1,000	1	1		,	Shuti	n well.	Press	iure Tes	t. Open Well.
a service	100		100		- 40	6	Star	t Fres	h wate	r Pre-	Flush.
	1		1	0	Mary I	6	Start	Mud	Flush.		
	4	1	31		6		Start	Fresh	Water	Space	er. 0/50 Poz
5:00 3	300		-	4		5	Start 1	nixing	50540	TS Som	ingercement
	6-	1	13	8			Start	itoppu	mping.	Shut in	well. Wash pumpa
		1									y. Open Well.
5 19 1	50	The second and	E Proper		6	.5	Starta				t.
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5 45 1,	200		13	32	10.00	- Paragraphi - Paragraphi	Plugdo	own.	1.00	vid test in a	Ay management of the
1,5	800			Marian			Pressu	re up.	A STATE A STATE	P SCHOOL S	holiad when a promise
one of the						Figure 17 St	Release	pressi	ure. Fla	sat Sho	e held.
			T-	- 5		3	Plug Ro	it and s	house h	oles	A transportation of the
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5:30		A1 (1)					Joba	omple	ete.	12 M A.	
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