



2076
711 Rosen 1
6438

| | | |
|------------------------------------------|------------------------|----------------------------|
| PAGE 1 of 1 | CONTRACT NO 1007589 | INVOICE DATE 03/31/2014 |
| INVOICE NUMBER 1718 - 91451339 | | |

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 Rosenberg 2-29
O LOCATION
B COUNTY Kiowa
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

| JOB # | EQUIPMENT # | PURCHASE ORDER NO. | TERMS | DUE DATE |
|----------|-------------|--------------------|---------------|------------|
| 40707319 | 27463 | | Net - 30 days | 04/30/2014 |

For Service Dates: 03/28/2014 to 03/28/2014

0040707319

171809824A Cement-New Well Casing/Pi 03/28/2014
 Cement 5 1/2" Longstring

PAID
APR 10 2014
SCANNED

| | QTY | U of M | UNIT PRICE | INVOICE AMOUNT |
|------------------------------------------|----------|--------|------------|----------------|
| 50/50 POZ | 270.00 | EA | 8.24 | 2,224.18 T |
| Celloflake | 68.00 | EA | 2.77 | 188.42 T |
| Gypsum | 1,135.00 | EA | 0.56 | 637.49 T |
| FLA-322 | 114.00 | EA | 5.62 | 640.30 T |
| Mud Flush | 1,000.00 | EA | 1.12 | 1,123.33 T |
| Gilsonite | 1,620.00 | EA | 0.50 | 812.84 T |
| KCL Potassium Chloride | 612.00 | EA | 1.12 | 687.48 T |
| Claymax KCL Substitute | 5.00 | EA | 26.21 | 131.06 T |
| "Latch Down Plug & Baffle, 5 1/2" (Blu | 1.00 | EA | 299.56 | 299.56 |
| "Auto Fill Float Shoe 5 1/2" (Blue)" | 1.00 | EA | 269.60 | 269.60 |
| "Turbolizer, 5 1/2" (Blue)" | 14.00 | EA | 82.38 | 1,153.29 |
| "5 1/2" Basket (Blue)" | 3.00 | EA | 217.18 | 651.53 |
| "Cement Scratchers Cable Type, 5 1/2" " | 6.00 | EA | 56.17 | 337.00 |
| "Unit Mileage Chg (PU, cars one way)" | 35.00 | MI | 3.18 | 111.40 |
| Heavy Equipment Mileage | 70.00 | MI | 5.24 | 366.96 |
| "Proppant & Bulk Del. Chgs., per ton mil | 397.00 | EA | 1.65 | 654.08 |
| Depth Charge; 4001'-5000' | 1.00 | EA | 1,887.20 | 1,887.20 |
| Blending & Mixing Service Charge | 270.00 | BAG | 1.05 | 283.08 |
| Plug Container Util. Chg. | 1.00 | EA | 187.22 | 187.22 |
| "Service Supervisor, first 8 hrs on loc. | 1.00 | EA | 131.06 | 131.06 |

| | | | |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------|
| 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 | 12,777.08 460.82 13,237.90 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------|



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 09824 A

DATE _____ TICKET NO. _____

| | | | | | | | | |
|--------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-----|----------------------------------|-------|-------------|
| DATE OF JOB 3-28-14 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 Herman L L Job LLC | | LEASE Rosenberger WELL NO. 2-29 | | | | | | |
| ADDRESS | | COUNTY kiowa STATE K | | | | | | |
| CITY STATE | | SERVICE CREW MATTAI, Kuehn, Gibson | | | | | | |
| AUTHORIZED BY | | JOB TYPE: cnw L Job string | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED 3-27-14 DATE | AM PM | TIME |
| 37586 | 1 | | | | | | | 7:00 |
| | | | | | | ARRIVED AT JOB | AM PM | 9:15 |
| 27463 | 1 | | | | | START OPERATION 3-28-14 | AM PM | 4:32 |
| | | | | | | FINISH OPERATION | AM PM | 5:30 |
| 19960/21050 | 1 | | | | | RELEASED | AM PM | 6:15 |
| | | | | | | 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: *[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 POZ | 54 | 220 | | 2420 00 |
| CP 104 | 50/50 POZ | 54 | 50 | | 550 00 |
| CC 102 | Cellulose | 15 | 68 | | 251 60 |
| CC 113 | SYPSON | 15 | 1135 | | 851 25 |
| CC 129 | FIN-322 | 15 | 114 | | 855 00 |
| CC 201 | GILSONITE | 10 | 1620 | | 1,085 40 |
| CC 700 | KCL POTASSIUM CHLORIDE | 10 | 612 | | 918 00 |
| CC 704 | CLAYMAX | 341 | 5 | | 175 00 |
| CC 151 | MUDFLUSH | 341 | 1,000 | | 1,500 00 |
| CF 607 | LTC down pipe + Baffle 5 1/2 | EA | 1 | | 400 00 |
| CF 1251 | Anchor fill float shoe 5 1/2 | EA | 1 | | 360 00 |
| CF 1901 | BASKET 5 1/2 | EA | 3 | | 870 00 |
| CF 1651 | Turbulizer 5 1/2 | EA | 14 | | 1,540 00 |
| CF 2001 | CMR scraper CB12 TYPE 5 1/2 | EA | 6 | | 450 00 |

SUB TOTAL **89**

| CHEMICAL / ACID DATA: | | | |
|-----------------------|--|--|--|
| | | | |
| | | | |
| | | | |

| | |
|---------------------|------------|
| SERVICE & EQUIPMENT | %TAX ON \$ |
| MATERIALS | %TAX ON \$ |

TOTAL

| | |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| SERVICE REPRESENTATIVE Mike Mattai | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT) |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|

FIELD SERVICE ORDER NO.



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 ~~09825~~ A

CONTINUATION OF 1718 09824

DATE _____ TICKET NO. _____

| | | | |
|--------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| DATE OF JOB <u>3-28-14</u> DISTRICT <u>Pratt</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>Heiman L Loeb LLC</u> | | LEASE <u>Rosenberger</u> WELL NO. <u>2-25</u> | |
| ADDRESS | | COUNTY <u>Wichita</u> STATE <u>Ks</u> | |
| CITY _____ STATE _____ | | SERVICE CREW _____ | |
| AUTHORIZED BY _____ | | JOB TYPE: _____ | |

| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM | PM | TIME |
|------------|-----|------------|-----|------------|-----|----------------------------|------|----|----|------|
| | | | | | | 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).

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 |
|---------------------|---------------------------------------|------|----------|------------|-----------|
| E 100 | P.U. Miles | Mf | 35 | | 148 75 |
| E 101 | Heavy eq miles | Mf | 70 | | 490 00 |
| E 113 | PROP + Bulk Pct | Tm | 397 | | 873 95 |
| CE 205 | 0-PI7 charge 4000-5000' | 4hr | 1 | | 2,520 00 |
| CE 240 | Blend + mix charge | 5hr | 270 | | 378 00 |
| CE 504 | plug cont. | JOB | 1 | | 250 00 |
| S 003 | Service Supervisor | ea | 1 | | 175 00 |

SUB TOTAL 12,777 09

| CHEMICAL / ACID DATA: | | | |
|-----------------------|--|--|--|
| | | | |
| | | | |
| | | | |

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

| | |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| SERVICE REPRESENTATIVE <u>Mike MATTA</u> | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT) |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|

FIELD SERVICE ORDER NO. _____

| | | |
|-----------------------------------|----------------------|-----------------------------------|
| Customer <i>Herman L Lueb III</i> | Lease No. | Date <i>3-28-14</i> |
| Lease <i>Rosalberger</i> | Well # <i>2-29</i> | |
| Field Order # <i>9824</i> | Station <i>Pratt</i> | Casing <i>5 1/2</i> |
| | | Depth <i>4824</i> |
| Type Job <i>CNW Long string</i> | Formation | County <i>kiowa</i> |
| | | State <i>KS</i> |
| | | Legal Description <i>29-27-18</i> |

| PIPE DATA | | PERFORATING DATA | | FLUID USED | | TREATMENT RESUME | | |
|---------------------------|--------------|------------------|----|--------------------|------------|------------------|------------------|--|
| Casing Size | Tubing Size | Shots/Ft | | Acid | RATE | PRESS | ISIP | |
| <i>5 1/2</i> | | | | Pre Pad | Max | | 5 Min. | |
| Depth <i>4824</i> | Depth | From | To | Pad | Min | | 10 Min. | |
| Volume <i>114.9</i> | Volume | From | To | Frac | Avg | | 15 Min. | |
| Max Press <i>1500</i> | Max Press | From | To | | HHP Used | | Annulus Pressure | |
| Well Connection <i>PE</i> | Annulus Vol. | From | To | Flush <i>114.6</i> | Gas Volume | | Total Load | |
| Plug Depth <i>4815</i> | Packer Depth | From | To | | | | | |

| | | |
|----------------------------------------------|--------------------------------------|----------------------------|
| Customer Representative <i>Michael Pully</i> | Station Manager <i>Kevin Goldley</i> | Treater <i>Mike MATTIA</i> |
| Service Units <i>37580</i> | <i>27463</i> | <i>19960 21010</i> |
| Driver Names <i>MATTIA</i> | <i>Kucmin</i> | <i>GIBSONS</i> |

| Time | Casing Pressure | Tubing Pressure | Bbls. Pumped | Rate | Service Log |
|-----------------|-------------------|-----------------|--------------|------------|------------------------------------------------------|
| <i>9:45 AM</i> | | | | | <i>ON LOCATION, SATURDAY MEETING</i> |
| <i>12:30 PM</i> | | | | | <i>RUN 5 1/2 casing 15.5#</i> |
| | | | | | <i>BASKET ON # 6, 12, 27</i> |
| | | | | | <i>TURBIDIZERS ON BTM OF 1, TOP OF 1, 2, 4, 6, 8</i> |
| | | | | | <i>10, 12, 16, 20, 26, 30, 31</i> |
| <i>1:30</i> | | | | | <i>CIRCULATE 60 JTS IN, 30 MINUTES</i> |
| <i>3:15</i> | | | | | <i>CASING ON BOTTOM</i> |
| <i>3:21</i> | | | | | <i>HOOK UP TO CASING / BREAK CIRC W. RIG</i> |
| <i>4:32</i> | <i>400</i> | | <i>5</i> | <i>5</i> | <i>PUMP 5 BBL H2O</i> |
| <i>4:37</i> | <i>400</i> | | <i>24</i> | <i>5</i> | <i>PUMP 24 BBL MUD FLUSH</i> |
| <i>4:38</i> | <i>400</i> | | <i>5</i> | <i>5</i> | <i>PUMP 5 BBL H2O</i> |
| <i>4:39</i> | <i>350</i> | | <i>53</i> | <i>5</i> | <i>MIX 220 SWS 50/50 POZ</i> |
| <i>4:51</i> | | | <i>6</i> | <i>3</i> | <i>WASH PUMP + LINE, RELEASE PLUG</i> |
| <i>4:54</i> | <i>150</i> | | | <i>6</i> | <i>START DISP.</i> |
| <i>5:05</i> | <i>300</i> | | <i>73</i> | <i>5.5</i> | <i>LIFT PRESSURE</i> |
| <i>5:10</i> | <i>400</i> | | <i>80</i> | <i>5</i> | <i>STOP RECIPROCATING</i> |
| <i>5:15</i> | <i>800</i> | | <i>105</i> | <i>4</i> | <i>SLOW RATE</i> |
| <i>5:18</i> | <i>1100, 1400</i> | | <i>114.5</i> | | <i>PLUG DOWN, PRESSURE 1400, RELEASED + HOLD</i> |
| | | | | | <i>CIRC. THRU JOB</i> |
| <i>5:25</i> | | | <i>7.5</i> | | <i>PLUG OUT + MUD HOLE</i> |
| | | | | | <i>JOB COMPLETE THANK YOU</i> |
| | | | | | <i>MIKE MATTIA</i> |