



PAGE CTT NO INVOICE DATE 1007589 1 of 1 04/01/2014

INVOICE NUMBER 1718 - 91452807

Pratt

(620) 672-1201

B HERMAN L LOEB LLC

PO Box: 838
L LAWRENCEVILLE

IL US 62439

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Heft 4-5

LOCATION

COUNTY

Kiowa KS

STATE T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE		
40707817	20920			Net - 30 days	05/01/2014	
San San San Datas	. 02/20/2014 to 02/2	QTY	U of M	UNIT PRICE	INVOICE AMOUNT	
or Service Dates	: 03/30/2014 to 03/3	0/2014				
040707817						
		Modern Burgar			F 10 - 16 / 103 . 'Y	
171810365A Ceme	nt-New Well Casing/Pi 03/3	10/2014			272.5	
Cement 13 3/8" Cor	A THE PARTY OF THE	10/2014		ting Teavil	6,131.3	
PREASE ROWLY	TO: SEND	OTHER CORRESPONDED IN	N. T.			
Common Cement		280.0	EA	11.52	3,225.60	
Celloflake		70.0	O EA	2.66	186.48	
Calcium Chloride		528.0	D EA	0.76		
"Unit Mileage Chg (F	PU, cars one way)"	35.0		3.06		
Heavy Equipment Mi	ileage	70.0	The second second	5.04	352.	
"Proppant & Bulk De		462.0		1.58		
Depth Charge; 0-500		1.0	THE REAL PROPERTY.	720.00		
Blending & Mixing Se "Service Supervisor,		280.0		1.01 126.00	282. 126.	
	PAID 48703					
S	APR 1 0 2014 CANNL					
				10	and the same	
				ing in the second	A PERSONAL PROPERTY OF THE PRO	
	popular becoming				14 131	
A CONTRACTOR OF STATE			FAIL 7		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			V 18	3.01	101	
Calaina Antonia			P DY	0.74	1,000,1	
Cultofficke			SEV 5	2.6(76.4	
Common Cament		230	S SEE SE	N 25	5,225,4	
PLEASE REMIT	TO: SEND	OTHER CORRESPONDENCE	го:			
Comencia 319. Co		C ENERGY SERVICES, LP		SUB TOTAL	6,131.	
PO BOX 841903	801	CHERRY ST, STE 2100		TAX	272.	
DALLAS, TX 752		WORTH, TX 76102	INV	OICE TOTAL	6,403.	



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



FIELD SERVICE TICKET

1718 10365 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO DATE OF JOB NEW WELL WDW CUSTOMER LEASE WELL NO. **ADDRESS** COUNTY STATE CITY STATE SERVICE CREW **AUTHORIZED BY** JOB TYPE: **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS TRUCK CALLED AM TIME ARRIVED AT JOB 30 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. (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY **UNIT PRICE** \$ AMOUNT om: cm SUB TOTAL CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$

SERVICE REPRESENTATIVE FIELD SERVICE ORDER NO.

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

MATERIALS

TOTAL

%TAX ON \$



TREATMENT REPORT

Customer/seman L. Loeb				L	Lease No.							Date					
Lease HEFT					Well #							23-30	1-14				
Field Order #	Station		Casing 3/s				Depth County King			Kinwa	OWA State						
Type Job	W 13	PRAH	and					Form	ation			Lega	Description	8-18			
PIPE DATA PERFORATIN					IG DATA FLUID L			USED			Т	TREATMENT RESUME					
Casing Size	Tubing Siz	ze Shot	Shots/Ft				Acid			RATE PRESS		PRESS	ISIP				
Depth 75	Depth	From		То		Pre Pad				Max			5 Min.				
Volume	Volume	From		То		Pad				Min			10 Min				
Max Press	Max Press	From		То		Frac				Avg			15 Min.				
Well Connection	Annulus V	ol. From		То						HHP Used			Annulus Pressure				
Plug Depth	Packer De	epth From		То		Flush			Gas Volu	Volume		Total Load					
Customer Representative					Station	on Manager DAUE Soft					Treater Lobart Lilli						
Service Units	37900	33708	2092	0	19820	0	19860										
Driver Names	allwad		Zues		HA	25	0.0	S SATURAGE		The Salar	No.	Delme Lin	73				
Time	Casing Pressure	Tubing Pressure	Bbls	. Pum	ped		Rate	Service Log						rejuliar la acolorie in			
9:00		Brief C	or or de-					ON A	on be Soft meat								
			14 05 MES		The state of	211											
The same of					4.												
								Pun 7 543 133/8									
														THE REPORT			
								CASING ON Bullow									
		N. V.						R	Ry cike CSg.								
2:45	150	A CAN	3			3.5		St Spacedo									
	art Las						5.5	5 mix cm			of 280 sk com. 2/bcc/yet						
1	tal		5		9			ent mixe									
1					4		4	St Disp									
郑	200		39					Dhy down			Joseph Marian State Company						
3:15			AREA					Circular 10 BBE CAN Pof									
	A PART AND			0.767				JOB Gmplate									
			4 5 40				7 10 10 10	-m.k.p									
	125 07 197	n elstators	2 (1-p) 18		1 40/2 14									A Commence of the Commence of			
A RELIGIOUS DE	Ward Larer	Hüru o org	to the se	G a													
美工艺工作	te se bour	and seeding	25 25 11 -														
						L FO		100									
									7 T								
					7						THE LEW						
						1			1265	100				\ c70 F000			