

6076/771 Naumi (A)
9-38



PAGE 1 of 1	CUST NO 1007589	YARD # 1718	INVOICE DATE 07/16/2014
INVOICE NUMBER 91542293			

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

J LEASE NAME Naumann 2-32
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
40743826	19905		Net - 30 days	08/15/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 07/12/2014 to 07/12/2014				
0040743826				
171810771A Cement-New Well Casing/Pi 07/12/2014				
50/50 POZ	250.00	EA	8.47	2,117.36 T
Celloflake	63.00	EA	2.85	179.47 T
Gypsum	1,050.00	EA	0.58	606.33 T
FLA-322	105.00	EA	5.77	606.33 T
Mud Flush	1,000.00	EA	1.15	1,154.92 T
Gilsonite	1,500.00	EA	0.52	773.80 T
KCL Potassium Chloride	566.00	EA	1.15	653.68 T
Claymax KCL Substitute	5.00	EA	26.95	134.74 T
"Latch Down Plug & Baffle, 5 1/2"" (Blu	1.00	EA	307.98	307.98
"Auto Fill Float Shoe 5 1/2"" (Blue)"	1.00	EA	277.18	277.18
"Turbolizer, 5 1/2"" (Blue)"	12.00	EA	84.69	1,016.33
"5 1/2"" Basket (Blue)"	2.00	EA	223.29	446.57
"Cement Scratchers Cable Type, 5 1/2"" "	6.00	EA	57.75	346.48
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.27	114.53
Heavy Equipment Mileage	70.00	MI	5.39	377.27
"Proppant & Bulk Del. Chgs., per ton mil	368.00	EA	1.69	623.35
Depth Charge; 4001'-5000'	1.00	EA	1,940.27	1,940.27
Plug Container Util. Chg.	1.00	EA	192.49	192.49
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.74	134.74
Blending & Mixing Service Charge	250.00	BAG	1.08	269.48

PAID
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JUL 24 2014
SCAN

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,273.30
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	445.20
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,718.50
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 10771 A

DATE _____ TICKET NO. _____

DATE OF JOB 7-12-14 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 Loeb		LEASE Naymann 2:32 WELL NO.								
ADDRESS		COUNTY Kiowa STATE Ks								
CITY STATE		SERVICE CREW JOE, MICHAEL, DALE								
AUTHORIZED BY		JOB TYPE: cnw Longstrips								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
7766	19905		45min				7-12-14			1200
70959	19918		45min			ARRIVED AT JOB				1700
28443						START OPERATION				2130
						FINISH OPERATION				2215
						RELEASED				2315
						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 104	50/50 POZ	SK	200		2,200 00
CP 104	50/50 POZ	S/S	50		550 00
CC 102	cell o flake	lb	63		233 10
CC 113	6y Psum	lb	1050		787 50
CC 129	FLA-322	lb	105		787 50
CC 201	Gilsonite	lb	1500		1,005 00
C 700	KSC1	lb	566		849 00
CF 607	Latch Down Plug	eg	1		400 00
CF 1251	Auto flill shoe	eg	1		360 00
CF 1651	Turbo	eg	12		1,320 00
CF 1901	Basket	eg	2		580 00
CF 2001	Cement Scratchers	eg	6		450 00
C 704	Claymax	gal	5		175 00
CC 151	mud flush	gal	1000		1,500 00

SUB TOTAL **KC**

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
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 ~~10772~~ A
(cont)

DATE TICKET NO. 1718 10771A

DATE OF JOB 7-12-14	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 LLOEB	LEASE Naumann	2-32	WELL NO.				
ADDRESS	COUNTY Kiowa	STATE KS					
CITY	STATE	SERVICE CREW					
AUTHORIZED BY	JOB TYPE: CNW Long string						

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
						ARRIVED AT JOB		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						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	Pickup mileage	mi	35		148	75
E 101	Heavy mileage	mi	70		490	00
E 113	Bulk Delivery	Tm	368		808	50
CE 205	Depth Charge	4hr	1		2,520	00
CE 240	Mixing Charge	2/5	250		350	00
CE 504	PLYG container	JOB	1		250	00
S 003	Supervisor	Eq	1		175	00

SUB TOTAL *KG* 12,273 30

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: <i>[Signature]</i>
FIELD SERVICE ORDER NO.:	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>Herman LLOED</i>	Lease No.	Date <i>7-12-14</i>	
Lease <i>Ngy Mann</i>	Well # <i>2-32</i>		
Field Order # <i>10771</i>	Station <i>Pratt</i>	Casing <i>5/2</i>	Depth <i>4950</i>
		County <i>kiowa</i>	State <i>KS</i>
Type Job <i>CNW Long string</i>	Formation	Legal Description <i>32-27-18</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5/2</i>								
Depth <i>4950</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>115</i>	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 <i>4950</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>Kevin</i>	Treater <i>Joe</i>
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Service Units	<i>77681</i>	<i>19905</i>	<i>70959</i>	<i>19918</i>	<i>28443</i>				
Driver Names	<i>Mike</i>	<i>Dale</i>			<i>Joe</i>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
					<i>ONLOC / safety meeting</i>
					<i>Run 116 JTS of 5/2 csg 15.5 csg</i>
					<i>Turbo on 1-2-3-5-7-9-10-11-12-17-22-27</i>
					<i>Basket on 9-21</i>
					<i>Scratcher 2</i>
<i>1700</i>					<i>start Running csg</i>
<i>2015</i>					<i>Csg on Bottom / circ with Big</i>
<i>2130</i>					<i>Hookup to Pump TRK TO START JOB</i>
<i>2130</i>	<i>400</i>		<i>5</i>	<i>6</i>	<i>H2O spacer</i>
			<i>24</i>	<i>6</i>	<i>myd flush</i>
			<i>5</i>	<i>6</i>	<i>H2O spacer</i>
	<i>300</i>		<i>48</i>	<i>6</i>	<i>mix 200 SK 50/50 P02</i>
			<i>0</i>	<i>0</i>	<i>Shut Down Clear Pump & Lines</i>
			<i>0</i>	<i>0</i>	<i>Release Plug</i>
<i>2149</i>	<i>200</i>		<i>0</i>	<i>6</i>	<i>Start H2O Disp.</i>
			<i>73</i>	<i>6</i>	<i>LIFT PSE</i>
	<i>700</i>		<i>105</i>	<i>4.5</i>	<i>slow Rate</i>
<i>2215</i>	<i>1500</i>		<i>115</i>	<i>0</i>	<i>Plug Down</i>
					<i>Plug Bit MH</i>
					<i>JOB COMPLETE Thank you JOE</i>