



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007589	1718	08/27/2014
INVOICE NUMBER			
91579863			

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 White 2-4
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

6076 711 White 9438

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40759117	19905		Net - 30 days	09/26/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 08/24/2014 to 08/24/2014				
0040759117				
171811048A Cement-New Well Casing/Pi 08/24/2014				
Cement Surface				
A-Con Blend Common	200.00	EA	13.32	2,664.00 T
Common Cement	200.00	EA	11.84	2,368.00 T
Celloflake	100.00	EA	2.74	273.80 T
Calcium Chloride	940.00	EA	0.78	730.38 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	166.50	166.50
"8 5/8"" Guide Shoe (Red)"	1.00	EA	407.00	407.00
Flapper Type Insrt Float Valve 8 5/8(Blu	1.00	EA	207.20	207.20
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.15	110.08
Heavy Equipment Mileage	70.00	MI	5.18	362.60
"Proppant & Bulk Del. Chgs., per ton mil	658.00	EA	1.63	1,071.22
Depth Charge; 501'-1000'	1.00	EA	888.00	888.00
Blending & Mixing Service Charge	400.00	BAG	1.04	414.40
Plug Container Util. Chg.	1.00	EA	185.00	185.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	129.50	129.50

PAID
52613
SEP 04 2014

SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,977.68
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	431.59
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	10,409.27
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 11048 A

DATE 4-28-18 TICKET NO. _____

DATE OF JOB <u>8-24-14</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>Herman L. LoeB, LLC</u>	LEASE <u>White</u>	WELL NO. <u>2-4</u>					
ADDRESS	COUNTY <u>kiowa</u>	STATE <u>KS</u>					
CITY	STATE	SERVICE CREW <u>Mike Aaron JOE</u>					
AUTHORIZED BY	JOB TYPE: <u>cnw surface</u>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE AM PM TIME
<u>77686-19905</u>	<u>40min</u>						<u>8-24-14</u> <u>930</u>
<u>19960-21010</u>	<u>40min</u>					ARRIVED AT JOB	<u>1200</u>
<u>28843</u>						START OPERATION	<u>1650</u>
						FINISH OPERATION	<u>1730</u>
						RELEASED	<u>1830</u>
						MILES FROM STATION TO WELL	<u>35</u>

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: Alan Lofth
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-con Blend Cement	SK	200		3,600 00
CP 100C	Common Cement	SK	200		3,200 00
CC 102	Celloflake	lb	100		370 00
CC 109	Calcium Chloride	lb	940		987 00
CF 105	TOP Rubber Plug	eq	1		225 00
CF 1453	flapper Insert	eq	1		280 00
CF 203	Guibe shoe	eq	1		550 00
E 100	Pickup Mileage	mi	35		148 75
E 101	Heavy Mileage	mi	70		490 00
E 113	Bulk Delivery	TM	658		1,447 60
CE 201	Mixing Charge DEPTH DEPTH Charge	4hr	1		1,200 00
CE 240	Mixing Charge	SIS	400		560 00
CE 504	Plug container	JOB	1		250 00
S 003	supervisor	eq	1		175 00

SUB TOTAL 9,977 68

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Joe Hudson
FIELD SERVICE ORDER NO.

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Alan Lofth
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>Herman L. Loeb LLC</i>			Lease No. _____		Date <i>8-24-14</i>	
Lease <i>White</i>			Well # <i>2-4</i>			
Field Order # <i>11048</i>	Station <i>Pratt</i>	Casing <i>8 5/8</i>	Depth <i>623</i>	County <i>Kiowa</i>	State <i>KS</i>	
Type Job <i>CN W Surface</i>			Formation _____		Legal Description <i>4-28-18</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>8 5/8</i>	Tubing Size _____	Shots/Ft _____		Acid _____		RATE	PRESS	ISIP
Depth <i>632</i>	Depth _____	From _____	To _____	Pre Pad _____		Max		5 Min.
Volume <i>38</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>605</i>	Packer Depth _____	From _____	To _____	Flush _____		Gas Volume		Total Load

Customer Representative *Allen* Station Manager *Kevin* Treater *Joe*

Service Units	77686	19905	19960	21010		28743			
Driver Names	<i>MIKE</i>		<i>Aaron</i>			<i>Joe</i>			

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1200					ON LOC / Safety meeting Run 15 JTS of 8 5/8 csg @ 23" Pipe flapper insert in TOPS JT #1 Guide shoe on Bottom of JT #1
1530					START Running csg csg on bottom / Break circ with Big
1650					Hook up to pump TRK to start job
1650	100		5	5	H2O spacer
			88	5	mix 200 sk A-con @ 12"
	400		43	5	mix 200 sls common @ 15.6"
	200		0	6	Shut Down Release Plug / start H2O Dis
			12	6	cement to surface
17:30	500		38	0	Plug Down
					26 BBL of cement to PIT
					JOB COMPLETE Thank you JOE