



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	100758	1718	09/05/2014
INVOICE NUMBER			
91587109			

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

6076 771 White 1 9438

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40762283	27463		Net - 30 days	10/05/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 09/01/2014 to 09/01/2014				
0040762283				
17181127A Cement-New Well Casing/Pi 09/01/2014				
Cement 5 1/2" Longstring				
50/50 POZ	250.00	EA	8.47	2,117.36 T
Celloflake	63.00	EA	2.85	179.48 T
Gypsum	1,050.00	EA	0.58	606.34 T
FLA-322	105.00	EA	5.77	606.34 T
Mud Flush	1,000.00	EA	1.15	1,154.92 T
Gilsonite	1,501.00	EA	0.52	774.32 T
KCL Postassium Chloride	566.00	EA	1.15	653.69 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" "	12.00	EA	57.75	692.95
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.27	114.53
Heavy Equipment Mileage	70.00	MI	5.39	377.28
"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
Blending & Mixing Service Charge	250.00	BAG	1.08	269.48
High Hoad Charge (Over 6')	1.00	EA	230.98	230.98
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

PAID
 53019
 SEP 18 2014
 SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,851.32
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	445.24
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	13,296.56
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

4-28-18

FIELD SERVICE TICKET
1718 11127 A

DATE _____ TICKET NO. _____

DATE OF JOB 9-1-14		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, LLC				LEASE White				2-4		WELL NO.					
ADDRESS				COUNTY Kiowa				STATE KS							
CITY				STATE				SERVICE CREW Josh Aaron Joe							
AUTHORIZED BY				JOB TYPE: CROW				Longstrig							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
27463	4hr						8-31-14			2000					
70459-19918	1hr						9-1-14			0000					
28443										600					
										700					
										800					
						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: *Michael Polley*
(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	SK	50		550 00
CC 102	Celloflase	lb	63		233 10
CC 113	Gypsum	lb	1050		787 50
CC 129	FLA-322	lb	105		787 50
CC 201	Gilsonite	lb	1501		1,005 67
C 700	KCL Potassium Chloride	lb	566		849 06
CF 607	Latch Down Plug	eg	1		400 00
CF 1251	Auto fill shoe	eg	1		360 00
CF 1651	Turbolizer	eg	12		1,320 00
CF 1901	BASKET	eg	2		580 00
CF 2001	Scratchers cable type	eg	12		900 00
					SUB TOTAL

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <i>John M...</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Michael Polley</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 ~~11128~~ A

Continuation of

DATE TICKET NO. 111 27A

DATE OF JOB: 9-1-14	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 LLC		LEASE: White		2-4		WELL NO.	
ADDRESS:		COUNTY: Kiowa		STATE: KS			
CITY:		STATE:		SERVICE CREW:			
AUTHORIZED BY:		JOB TYPE:					

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				AM
						START OPERATION				AM
						FINISH OPERATION				AM
						RELEASED				AM
						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
C 704	KCL	GAL	5		175 00
CC 151	mud flush	GAL	1000		1,500 00
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	SK	250		350 00
CE 504	Plus Container	JOB	1		250 00
S 003	supervisor	eq	1		175 00
C 503	High Head charge	ei	1		300 00

SUB TOTAL *KG 12,851.32*

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> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.

Customer Herman L Loeb LLC	Lease No.	Date 9-1-14	
Lease White	Well # 2-4		
Field Order # 11127	Station Pratt	Casing 5 1/2	Depth 4921
		County Kiowa	State KS
Type Job cn w Longstring	Formation	Legal Description 4-28-18	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
5 1/2							
Depth 4921	Depth	From	To	Pre Pad	Max		5 Min.
Volume 117	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 4921	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative Mike	Station Manager Kevin	Treater Joe
Service Units 27463 70959 19918	28443	
Driver Names Josh Aaron	Joe	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
0000					ONLOC / safety meeting
					Run 116 JTS of 5 1/2 csg
					cen. on 1-2-3-5-7-9-10-11-12-17-22-27
					Basket on 9-21
					Scratcher 6' apart on JT2 @ 1' 20' on JT3
1.30					START Running csg
500					csg on bottom / circ with Rig
600					HOOK UP TO PUMP TRK TO START JOB
	400		5	4	H2O spacer
			24	4	mud flush
			5	4	H2O spacer
	400		48	4	Mix 200 sk of 50/50 POZ @ 14#
			0	0	shut down clear pump & lines
639	300		0	5.75	Release Plug start H2O Disp.
			54	5.75	LIFT PST
	700		105	4	slow Rate
700	1500		117	0	plug down
					plug AM CMH
					JOB COMPLETE
					Thank you Joe