60767 TI Rosen37 6438



PAGE	CUST	YARD #	INVOICE DATE
1 of 1	1007589	1718	07/28/2014

INVOICE NUMBER

91551648

Pratt

(620) 672-1201

B HERMAN L LOEB LLC

I PO Box: 838

L LAWRENCEVILLE

IL US 62439
ATTN: o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

LOCATION В

Kiowa

Rosenburger 3-29

COUNTY STATE

KS

I T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO		TERMS	DUE DATE	
40748179	27463			Net - 30 days	08/27/2014	
	NO STERRINA	QTY	U of	UNIT PRICE	INVOICE AMOUNT	
For Service Dates	s: 07/24/2014 to 07/2	4/2014				
0040748179						
171810792A Ceme	ent-New Well Casing/Pi 07/	24/2014				
Cement Surface		OTHER CORNER DOUBLESCO		CD 170, 22	9,002.0	
A-Con Blend Comm	on	200	.00 EA	13.14	2,628.00	
Common Cement		200	.00 EA	11.68	2,336.00	
Celloflake		100	.00 EA	2.70	270.10	
Calcium Chloride		940	.00 EA	0.77	720.51	
"Top Rubber Cmt P	lug, 8 5/8"""	1	.00 EA	164.25	164.	
Flapper Type Insert	Float Valves 8 5/8"	1	.00 EA	204.40	204.	
"8 5/8"" Guide Sho	e (Red)"	1	.00 EA	401.50	401.	
"Unit Mileage Chg (PU, cars one way)"	35	.00 MI	3.10	108.	
Heavy Equipment N	Mileage	70	.00 MI	5.11	357.	
"Proppant & Bulk D	el. Chgs., per ton mil	658	.00 EA	1.61	1,056.	
Depth Charge; 501	'-1000'	1	.00 EA	876.00		
Blending & Mixing S	Service Charge	400	.00 BAG	1.02	408.	
Plug Container Util.	Chg.	1	.00 EA	182.50	182.	
"Service Supervisor	r, first 8 hrs on loc.		.00 EA	127.75	127.7	
	PAID					
	5196				100	
	01 07 201		S CONTRACTOR			
	AUG U 1 Zur					
F	SCANN				and the same of th	
				012	Sayar	
				3.0	1.010	
Communications of the second o			OS LEV	11.68	2,308,00	
A.Con Bland Commit		SD		13.14	2,628.00	
		OTHER CORRESPONDENCE	TO			
PLEASE REMIT			10:	SUB TOTAL	9,842.8	
	SERVICES, LP BAS	C ENERGY SERVICES, LP		TAX	425.7	
PO BOX 84190		CHERRY ST, STE 2100 WORTH, TX 76102		177	10,268.6	



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

FIELD SERVICE TICKET 1718 10792 A

DATE TICKET NO.

								DATE	TICKET NO			-
DATE OF 7-24-14 DISTRICT PLATE					NEW WELL PROD □INJ □ WDW □ CUSTOMER ORDER NO.:							
CUSTOMER HEIMAN 10eb 110				LEASE Rusenbarser WELL NO. 3 - 3								
ADDRESS					COUNTY WIDWA STATE W)							
CITY STATE					SERVICE CREW MATTAL FLAAKIN, COBB							
AUTHORIZED B	3Y					JOB TYPE:	chi	u Śu	160			
EQUIPMENT		HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL	LED 7-23-	DATE	AM OT	IME
37586		. 5					Aug Sag		T JOB 7 . 24			100
27463	er en vice	.5	CHARLEST TOWN THE	- 5-11	EF ST		2 - 1 -	START OPE	RATION		AM //	:55
2 (4.6)		.)						FINISH OPE	RATION	16	AM /2	:30
19831/198	162	5	All and the second second				15.55	RELEASED			AM /	15
Marie			and a letter of the		Tridus.		771	MILES FROM	M STATION TO V	/ELL	35	1
products, and/or su become a part of th	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)										ons shall	
ITEM/PRICE REF. NO.	#	N	MATERIAL, EQUIPMENT A	ND SERVI	CES USE	ED	UNIT	QUANTITY	UNIT PRICE	UNIT PRICE \$ AMOU		
-CB 101	PA-	COM	B1-11		A A		511	700			3600	93
CP love	(0)	MM	UN CAIT				54	500			3200	(0)
2 - 1 - 3	()	HUE	100					100			7-4	
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109	C 4	1.61.71	on chloria		Parkers		10	1 400			987	00
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at 1450	61	MPP	1 Type in	Tue	8	5/8	PA	F. J.	0		280	03
203			Shel	7.5	8	5/8	PA	F			5.50	0).
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				TO THE								
SUB TOTAL								AL		-		
CHEMICAL / ACID DATA:								-	21/11/2			
Ere De er	SERVICE & EQUIPMENT %TAX ON \$ MATERIALS %TAX ON \$								111			
	TOTAL						AL	0	-			
		The s							The state of the s	Ce	9,842	85

SERVICE REPRESENTATIVE MIKE MATTAL

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



TREATMENT REPORT

Customer	MAN	10-1	Lease No.	1-1-1-1		Date		one since the real and a			
Lease R	05-1.	641511	Well #	3-29			1-2	4-14			
Field Order #	Station			Casing	S/s Depth	30,63 Count	Y Work	State			
Type Job	nw	SULFA	PiPe	# # T	Formation Legal Description 27-18						
PIPE DATA PERFORATING DATA				FLUID (JSED		TREATMENT RESUME				
Casing Size	Tubing Siz	e Shots/F	t	Acid 200	54, AC	ISIP					
Depth 30.6	Depth	From	То	Pre Pad 200		Max 27	ec 1/4 c	5 Min.			
Volume 10.1	Volume	From	То	Pad		Min		10 Min.			
Max Press	Max Press		То	Frac		Avg		15 Min.			
Well Connection	Annulus Vo	ol. From	То		***	HHP Used		Annulus Pressure			
Plug Depth	Packer De	pth From	То	Flush 37.	5	Gas Volume		Total Load			
Customer Repr	esentative	Polly	Station	Manager /	1. A. Go.	Atey Tre	ater Mik	AND			
Service Units	37584		7746)	19831	19562						
Driver Names	MATTA!	of the sec	Franklid	100	38	Surge Block					
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	1000	464041	Service Log	au 89 files o may or a			
3:50 AA	/	1	()		00 10	(ATION /51	11-14/1	erry and			
10:55	(1	(run 85/5 eaging						
18.32)			CSHY ON BUTTER						
11:00	/	1)	How up to conf Break are W. (19)						
11:55	700		3	5	Puni 3 13151 5 Hzs						
15.04	250		88	6.5	MILK 200 3K. A. Car						
17:16	300		43	6		300 500	LUMMO	AT A DESIGNATION			
18:31				-	The second second	Phil		1			
12:21	300			5	3740 0.51						
12:30	500	-	37.5		Play Down relativet help						
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							2	A. A.			
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