



10076
Unruh
9438

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	100758	1718	03/10/2015
INVOICE NUMBER			
91749642			

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 Unruh 4-33
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
40822209	20920		Net - 30 days	04/09/2015

For Service Dates: 03/07/2015 to 03/07/2015

0040822209

171812123A Cement-New Well Casing/Pi 03/07/2015
 Cement 5 1/2" Longstring

PAID
57447
MAR 19 2015

SCANNED

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
50/50 POZ	250.00	EA	6.60	1,649.89 T
Celloflake	63.00	EA	2.22	139.85 T
Gypsum	1,050.00	EA	0.45	472.46 T
FLA-322	105.00	EA	4.50	472.46 T
Mud Flush	1,000.00	EA	0.90	899.93 T
Gilsonite	1,500.00	EA	0.40	602.95 T
KCL Potassium Chloride	566.00	EA	0.90	509.36 T
Claymax KCL Substitute	5.00	EA	21.00	104.99 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	239.98	239.98
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	215.98	215.98
"Turbolizer, 5 1/2" (Blue)"	12.00	EA	66.00	791.94
"5 1/2" Basket (Blue)"	2.00	EA	173.99	347.97
"Cement Scratchers Cable Type, 5 1/2" "	6.00	EA	45.00	269.98
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	2.70	94.49
Heavy Equipment Mileage	70.00	MI	4.50	314.98
"Proppant & Bulk Del. Chgs., per ton mil	368.00	EA	1.50	551.96
Depth Charge; 4001'-5000'	1.00	EA	1,511.88	1,511.88
Blending & Mixing Service Charge	250.00	BAG	0.84	209.98
Plug Container Util. Chg.	1.00	EA	149.99	149.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	104.99	104.99

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,656.01
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	346.91
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	10,002.92
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 12123 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>3/7/15</u> DISTRICT _____		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 K. Loeb</u>		LEASE <u>Unrub</u> <u>4-33</u> WELL NO.								
ADDRESS _____		COUNTY <u>Kiowa</u> STATE <u>Ks</u>								
CITY _____ STATE _____		SERVICE CREW <u>Scott, Josh, Mal</u>								
AUTHORIZED BY <u>Michael Polley</u>		JOB TYPE: <u>5 1/2 Long string crew</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>20920</u>	<u>.75</u>									
<u>73768</u>	<u>.5</u>									
						ARRIVED AT JOB	<u>3/6/15</u>			<u>10:15</u>
						START OPERATION	<u>3/7/15</u>			<u>4:15</u>
						FINISH OPERATION	<u>3/7/15</u>			<u>5:00</u>
						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.

SIGNED: Michael Polley
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP104	50/50 POZ	SK	200		2200.00
CP104	50/50 POZ	SK	50		550.00
CC102	Celloflake	lb	63		233.10
CC113	Gypsum	lb	1050		787.50
CC129	FIA-322	lb	105		787.50
CC201	Gilsonite	lb	1500		1005.00
C700	KCL, Potassium Chloride	lb	566		849.00
CFG07	Latch Down Plug + Baffle 5 1/2	EA	1		400.00
CF1251	Auto Fill Flouy Shoe 5 1/2	EA	1		360.00
CF1651	Turbolizers 5 1/2	EA	12		1320.00
CF1901	5 1/2 Basket	EA	2		580.00
CF2001	Cement Scrubbers Cable Type	EA	6		450.00
C704	Claymax KCL Substitute	Gal	5		175.00
CC151	Mud Flush	Gal	1000		1500.00
E100	Unit Mileage Charge Pickups	MI	35		157.50
E101	Heavy Equipment Mileage	MI	70		525.00
E113	Prop + Bulk Delivery Charge	TM	368		918.75
CE205	Depth Charge 4001-5000'	4hrs	1		2520.00
CE240	Blending + Mixing Service Chig	SK	250		350.00
SUB TOTAL					

CHEMICAL / ACID DATA:			

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

TOTAL 9656.01
Discounted Total 9656.01

SERVICE REPRESENTATIVE <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Michael Polley</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO. _____	



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ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

~~1718 12124 A~~
CONTINUATION

DATE TICKET NO. 1718 12123A

DATE OF JOB: <u>5/7/15</u> DISTRICT		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>Heiman L. Loeb</u>				LEASE: <u>Unruh</u> WELL NO. <u>4-33</u>							
ADDRESS:						COUNTY: <u>Knowl</u> STATE: <u>KS</u>					
CITY:						SERVICE CREW: <u>Scott, Josh, Mat</u>					
AUTHORIZED BY: <u>Michael Polley</u>						JOB TYPE: <u>5 1/2 Long string CFW</u>					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED		DATE	AM	PM	TIME
<u>20420</u>	<u>.75</u>							<u>3/6/15</u>			<u>10:15</u>
<u>73768</u>	<u>.5</u>					ARRIVED AT JOB		<u>5/7/15</u>			<u>4:15</u>
						START OPERATION		<u>3/7/15</u>			<u>5:00</u>
						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.

SIGNED: Michael Polley
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<u>CE504</u>	<u>Plug Container Utilization Charge Job</u>		<u>1</u>		<u>250.00</u>
<u>5003</u>	<u>Service Supervisor first 2 hrs @ location</u>		<u>1</u>		<u>175.00</u>

CHEMICAL / ACID DATA:			

SUB TOTAL <u>16,093.35</u>	
SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
DISCOUNT TOTAL	
TOTAL <u>14,9656.01</u>	

SERVICE REPRESENTATIVE: [Signature]
FIELD SERVICE ORDER NO.:

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

CLOUD LITHO - Abilene, TX

Customer <i>Herman L. Leach</i>	Lease No.	Date <i>3/7/15</i>
Lease <i>11/11/15</i>	Well # <i>4-33</i>	
Field Order # <i>12123A</i>	Station <i>Pratt KS</i>	Casing <i>5 1/2</i>
Type Job <i>5 1/2 Long string</i>	Formation <i>CNW</i>	Depth <i>4829</i>
		County <i>Kingman</i>
		State <i>KS</i>
		Legal Description <i>35-275-18A</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>5 1/2</i>	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth <i>4829</i>	Depth	From	To	Pre Pad		Max		5 Min.
Volume <i>111.93</i>	Volume	From	To	Pad		Min		10 Min.
Max Press <i>2000</i>	Max Press	From	To	Frac		Avg		15 Min.
Well Connection <i>5 1/2</i>	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative <i>Michael Pralley</i>	Station Manager <i>Kevin Gardley</i>	Treater <i>Scott Graves</i>
Service Units <i>38970</i>	<i>33708</i>	<i>19959</i>
Driver Names <i>Scott</i>	<i>Josh</i>	<i>Mat</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
10:15					On location safety meeting Rig up
10:30					Run float equipment
11:25					Circulate at Joint # 40 20min
12:30					Circulate at Joint # 80 50min
3:00					Circulate on bottom 1 hour
4:14	0			4	Pump H2O spacer
4:15	100		5	4	Pump 1000 gallons Mud flush
4:20	100		24	4	Pump H2O spacer
4:21	200		5	5.3	Mix 200 sks 50/50 po2 14 ppv
4:30	0		48		Shut Down
					Wash pump + lines
4:33	100			6	Release plug start Displacement
4:46	600		81	6	lift pressure
4:50	700		24	3.5	Reduce Rate
4:53	800		7.5	3.5	Plug landed
4:53	1500				Increase pressure
4:54	1500				Shut down
4:54	0				Release pressure NO Returns
5:00	0		8	2.5	Plug bit hole 30 sks 50/50 po2
5:05	0		6	2.5	Plug Mouse hole 20 sks 50/50 po2
5:10					Shut down
					Job Complete