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PAGE 1 of 1	CUST N° 1007589	YARD # 1718	INVOICE DATE 03/28/2015
INVOICE NUMBER <b>91767826</b>			

JK

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

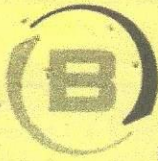
J LEASE NAME ~~Garrah~~ 4-33  
 O LOCATION ~~Yost~~ 2-28  
 B COUNTY Kiowa  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40827474	20920		Net - 30 days	04/27/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/24/2015 to 03/24/2015</i>				
0040827474				
171811524A Cement-New Well Casing/Pi 03/24/2015 Cement 8 5/8 Surface				
A-Con Blend Common	200.00	EA	10.80	2,159.93 T
Common Cement	375.00	EA	9.60	3,599.88 T
Celloflake	100.00	EA	2.22	221.99 T
Calcium Chloride	1,270.00	EA	0.63	800.07 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	135.00	135.00
"8 5/8"" Guide Shoe (Red)"	1.00	EA	329.99	329.99
"Baffle Plate Alum., 8 5/8"" (Blue)"	1.00	EA	102.00	102.00
"8 5/8"" Basket (Blue)"	1.00	EA	188.99	188.99
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	2.70	94.50
Heavy Equipment Mileage	105.00	MI	4.50	472.48
"Proppant & Bulk Del. Chgs., per ton mil	947.00	EA	1.50	1,420.45
Depth Charge; 501'-1000'	1.00	EA	719.98	719.98
Blending & Mixing Service Charge	575.00	BAG	0.84	482.98
Plug Container Util. Chg.	1.00	EA	149.99	149.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00

**PAID**  
 57904  
 APR 09 2015  
**SCANNED**

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102	SUB TOTAL TAX INVOICE TOTAL	10,983.23 484.90 11,468.13
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**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 11524 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <u>02-24-15</u> DISTRICT <u>Pratt KS</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 Loeb</u>		LEASE <u>Wurst Post</u> <u>4-33-2-28</u> WELL NO.							
ADDRESS		COUNTY <u>Kiowa</u> STATE <u>KS</u>							
CITY STATE		SERVICE CREW <u>Sullivan, Epping, Clymer</u>							
AUTHORIZED BY		JOB TYPE: <u>enw 8 1/2" sch 40</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
							<u>3-24-15</u>		<u>1:00</u>
<u>20970</u>	<u>20</u>					ARRIVED AT JOB		AM	<u>3:10</u>
<u>73268</u>	<u>45</u>					START OPERATION		AM	<u>6:30</u>
						FINISH OPERATION		AM	<u>12:50</u>
						RELEASED		AM	<u>1:15</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 Loeb  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-COD cont	SK	200		3,600 00
CP 100-G	COMMON cont	SK	200		3,200 00
CP 102	COFFER	LB	100		370 00
CP 109	Colours chlorine	LB	1290		1,333 50
CF 105	TOP Rubber Plug 8 1/2	SA	1		225 00
CF 203	Guide Shoe w/rod on	SA	1		550 00
CF 703	BAFFLE Plate	SA	1		170 00
CF 1903	BASKET	SA	1		315 00
CF 100	packed on	M	35		157 50
CF 101	Heavy Spot	M	198		787 50
CF 113	Pull Rod	TN	947		2,366 88
CF 201	Depth change 500' rod	SA	1		1,700 00
CF 240	Blending mixer	SK	575		805 00
CF 504	Plug container 10" dia	SA	1		250 00
5003	Solvents Separator	SA	1		175 00
CP 100-G	COMMON cont	SK	175		2,800 00
CP 109	Colours chlorine	LB			

SUB TOTAL 18,305 38

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>10,983.23</u>

SERVICE REPRESENTATIVE: Robert [Signature]  
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Alan Loeb  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_

Customer <i>HERMAN Loeb</i>	Lease No.	Date <i>03-24-15</i>
Lease <i>UNION YOST</i>	Well # <i>430 2-28</i>	
Field Order # <i>11524</i>	Station <i>PRATT KS</i>	Casing <i>8 7/8</i>
	Depth <i>345'</i>	County <i>KIOWA</i>
Type Job <i>CNW 8 7/8 Surface</i>	Formation	Legal Description <i>33-21-18</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>8 7/8</i>								
Depth <i>348.70</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>32</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>350</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>PC</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>304.50</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Johnson</i>
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Service Units	<i>37900</i>	<i>33708</i>	<i>23920</i>	<i>19959</i>	<i>23764</i>				
Driver Names	<i>Sullivan</i>	<i>Erwin</i>	<i>Clymer</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>3:10</i>					<i>on loc</i>
					<i>RUN 8 7/8 CSF.</i>
					<i>CASING ON BOTTOM</i>
					<i>HOOK BY CINE</i>
<i>6:20</i>			<i>3</i>	<i>3</i>	<i>AT SPIN</i>
			<i>88</i>	<i>4.5</i>	<i>AT MIX A-COM CONT 200 SK 3% CC 1/4 CT</i>
			<i>43</i>		<i>ST MIX COM 200 SK 3% CC 1/4 CT</i>
					<i>CONT MIX D SHOT DOWN</i>
					<i>Release plug</i>
				<i>4.5</i>	<i>AT PUMP</i>
<i>7:15</i>			<i>32</i>		<i>plug down</i>
					<i>NO CONT COLLAR ONE INCH TOP</i>
<i>10:35</i>			<i>29</i>	<i>2</i>	<i>RUN 30' INCH ST CONT</i>
<i>11:00</i>					<i>SHOT WAIT CONT TO COLLAR 130 SK 2% CC</i>
<i>11:20</i>			<i>6</i>		<i>ST FILL HOLE AROUND mouse hole</i>
<i>12:40</i>			<i>7</i>		<i>SHOT DOWN WAIT ON CONT SET UP 25 SK</i>
<i>12:50</i>					<i>Finish fill hole</i>
					<i>SHOT DOWN FILL D 25 SK COM 2% CC</i>
					<i>JOB COMPLETE</i>
					<i>THANK U</i>