

6076 7714051 6438



PAGE	CUST #	YARD #	INVOICE DATE
1 of 1	1007589	1718	04/01/2015
INVOICE NUMBER			
91771855			

Pratt (620) 672-1201

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

B HERMAN L LOEB LLC
 I PO Box: 838
 L LAWRENCEVILLE
 L IL US 62439
 T
 O ATTN: ACCOUNTS PAYABLE

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40828675	19843		Net - 30 days	05/01/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/31/2015 to 03/31/2015</i>				
0040828675				
171812169A Cement-New Well Casing/Pi 03/31/2015				
Cement 5 1/2" Longstring				
50/50 POZ	250.00	EA	6.60	1,649.90 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" "	8.00	EA	45.00	359.97
"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

PAID

57904

APR 09 2015

SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,746.01
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	346.91
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	10,092.92
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 12169 A

28-275-18w

DATE _____ TICKET NO. _____

DATE OF JOB <u>3-31-2015</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 L. Loeb</u>		LEASE <u>Kost</u> WELL NO. <u>3-28</u>								
ADDRESS _____		COUNTY <u>Kiowa</u> STATE <u>KS</u>								
CITY _____ STATE _____		SERVICE CREW <u>Darin, Ed, Beshey</u>								
AUTHORIZED BY _____		JOB TYPE: <u>CNU / 5 1/2 Longstrins</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>19843</u>	<u>1</u>						<u>3-31</u>			<u>12:00</u>
<u>19860</u>	<u>1/2</u>									
							ARRIVED AT JOB	<u>3-31</u>		<u>4:00</u>
							START OPERATION	<u>3-31</u>		<u>9:00</u>
							FINISH OPERATION	<u>3-31</u>		<u>10:00</u>
							RELEASED	<u>3-31</u>		<u>11:00</u>
							MILES FROM STATION TO WELL			<u>42</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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP104	50/50 P02	SK	200		2,200 00
CP104	50/50 P02	SK	50		550 00
CC102	Cellofibre	Lb	63		233 10
CC113	Gypsum	Lb	1050		787 50
CC129	FLA-322	Lb	105		787 50
CC201	Gilsonite	Lb	1500		1,005 00
C700	KCL, Potassium Chloride	Lb	566		849 00
CF607	Latch Down Plug & Baffle, 5 1/2" (Blue)	ES	1		400 00
CF1251	Auto Fill Plug & Shoe, 5 1/2" (Blue)	ES	1		360 00
CF1651	Turbolizers, 5 1/2" (Blue)	ES	12		1,320 00
CF1901	5 1/2" Bskat (Blue)	ES	2		580 00
CF2001	Cement Screws & Chairs Cable Type, 5 1/2"	ES	8		600 00
C704	Clymax KCL Substitute	GSI	5		175 00
CC151	Mud Flush	GSI	1,000		1,500 00
E100	Unit Miles Charge - Pickups, Services & Misc	M.	35		157 50
E101	Hesuy Equipment Miles	M.	70		525 00
E113	Proppant and Bulk Delivery Charges, per ton	Ton	368		918 75
CE 205	Depth Charge, 4000-5000	Yhr	1		2,520 00
CE 240	Blending & Mixing Service Charge	SK	250		350 00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

16

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

Customer <i>Herman L. Loob</i>	Lease No.	Date <i>3-31-2015</i>
Lease <i>Kost</i>	Well # <i>3-28</i>	
Field Order # <i>12169</i>	Station <i>Pratt, ks</i>	Casing <i>5 1/2</i>
		Depth <i>4837</i>
Type Job <i>CNW/ 5 1/2 Long Spring</i>	Formation <i>TD-4850</i>	County <i>Kiowa</i>
		State <i>KS</i>
		Legal Description <i>28-27s-18w</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2</i>								
Depth <i>4837</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>115</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>4825</i>	Packer Depth	From	To	Flush <i>2% KCL water</i>	Gas Volume		Total Load	

Customer Representative <i>Mike Polley</i>	Station Manager <i>Kevin Gordley</i>	Treater <i>Darin Franklin</i>
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Service Units	<i>92911</i>	<i>84981</i>	<i>19843</i>	<i>19903</i>	<i>19860</i>				
Driver Names	<i>Darin</i>	<i>Ed</i>	<i>Ed</i>	<i>Beschev</i>	<i>Beschev</i>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>4:00pm</i>					<i>On location / Safety meetings</i>
					<i>T-1, 2, 3, 4, 6, 8, 10, 12, 16, 20, 24, 28</i>
					<i>S- 2, 3</i>
					<i>B- 3, 12</i>
					<i>5 1/2 ccs. ns-</i>
					<i>200 SK 50/50 P02, .25 lb/sk Cellulose</i>
					<i>5% cel. set, .5% Fluid Loss, 5% KCL</i>
					<i>6 lb/sk Gilsomite, 14.0 pps, 1.35 yield, 5.43 wsm</i>
<i>9:00pm</i>	<i>300</i>		<i>5</i>	<i>4 1/2</i>	<i>Pump 5 bbls water</i>
	<i>300</i>		<i>12</i>	<i>4 1/2</i>	<i>pump 12 bbls mud Flush</i>
	<i>300</i>		<i>5</i>	<i>4 1/2</i>	<i>Pump 5 bbls water</i>
	<i>400</i>		<i>48</i>	<i>5 1/2</i>	<i>Mix 200SK Cement</i>
					<i>Shut down</i>
					<i>Wash Pump & lines</i>
					<i>Release Plug</i>
	<i>200</i>		<i>0</i>	<i>6 1/2</i>	<i>Start displacement</i>
	<i>500</i>		<i>75</i>	<i>4 1/2</i>	<i>kill Pressure</i>
	<i>800</i>		<i>100</i>	<i>3 1/2</i>	<i>slow Rate</i>
<i>9:30pm</i>	<i>1500</i>		<i>115</i>	<i>3 1/2</i>	<i>Bump Plug</i>
					<i>Release</i>
	<i>100</i>		<i>7</i>	<i>3</i>	<i>Plug Re+ hole</i>

Lynette,

Kevin with Basic Energy called. He labeled an invoice (# 91711855) incorrectly. He labeled it as under The yost 3-28 : it should be under The yost 2-28. He said to call him with any questions.

Cesey