



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	100758	1718	03/18/2015

INVOICE NUMBER

91758958

Pratt

(620) 672-1201

B HERMAN L LOEB LLC

I PO Box: 838

L LAWRENCEVILLE

IL US 62439

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Unruh 5-33

LOCATION В

COUNTY

J

Kiowa

STATE

KS

INVOICE TOTAL

I T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

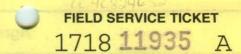
JOB #	EQUIPMENT #	PURCHASE ORI	DER NO.		TERMS	DUE DATE		
40824652	19905	19905 Net				04/17/2015		
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT		
For Service Dates	s: 03/17/2015 to 03/1	7/2015						
0040824652								
171811935A Ceme	ent-New Well Casing/Pi 03/1	7/2015						
Cement 5 1/2" Long	astrina	10000 N A 100			20371	20,053,0		
	FERVIOUS, LF BASI	CONTROL OF THE			17.7	357 - 6		
50/50 POZ			250.00	EA	THE LOLVE 6.60	1,649.90		
Celloflake	TO: SEMI	OTHER COMMERCED	63.00	EA	2.22	139.85		
Gypsum		Des la la com	1,050.00	EA	0.45	472.46		
FLA-322			105.00	EA	4.50	472.46		
Gilsonite			1,500.00	EA	0.40	602.95		
KCL, Potassium Chl	oride	/ 111	566.00	EA	0.90	509.36		
Claymax KCL Subst	itute	57526	5.00	EA	21.00	104.99		
Sugar		AR 2 3 2015	50.00	EA	3.00	149.99		
Mud Flush			1,000.00	EA	0.90	899.93		
"Latch Down Plug	& Baffle, 5 1/2"" (Blu		1.00	EA	239.98	239.9		
"Auto Fill Float Sho	e 5 1/2"" (Blue)"	A Mil Wall Street and	1.00	EA	215.98	215.9		
"Turbolizer, 5 1/2""	' (Blue)"		12.00	EA	66.00	791.5		
"5 1/2"" Basket (Bl	ue)"		2.00	EA	173.99	347.9		
"Cement Scratchers	s Cable Type, 5 1/2"" "		8.00	EA	45.00	359.9		
"Unit Mileage Chg (	PU, cars one way)"		35.00	MI	2.70	94.4		
Heavy Equipment N	Mileage		70.00	MI	4.50	314.9		
"Proppant & Bulk D	el. Chgs., per ton mil		368.00	EA	1.50	551.9		
Depth Charge; 400	1'-5000'		1.00	EA	1,511.89	1,511.8		
Blending & Mixing S	Service Charge		250.00	BAG	0.84	209.9		
Plug Container Util.	Chg.		1.00	EA	149.99	149.9		
"Service Supervisor	r, first 8 hrs on loc.		1.00	EA	104.99	104.9		
			tin tite					
TOL. Postudi m Chi					TO THE PARTY OF			
three se			THIS CO		27.0			
FLA-522			H1104.90		4.50	472.46		
Cypinians			1,050 de	€V	0,45	472.46		
PLEASE REMIT	TO: SEND	OTHER CORRESPON	DENCE TO	0:	2.22	139.85		
EGISO FOZ				EA.	SUB TOTAL	9,896.0		
PO BOX 84190	SERVICES, LP BASI	CHERRY ST. STE 2	100		TAX	357.6		

PO BOX 841903 DALLAS, TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

10,253.65





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

PRESSURE PUMPING & WIRELINE 33 - 275 - 18 W DATE TICKET NO											
DATE OF 3-/	17-15	DISTRICT PATE	teg in a rige	NEW WELL PROD □INJ □ WDW □ CUSTOMER ORDER NO.:							
GUSTOMER H	LEASE UN THA WELL NO. 5-3										
ADDRESS	COUNTY K	iona	Land Co.	STATE	13		10 (m/h)				
CITY	SERVICE CR	EW M	ATTAI, M	egram, H	415	07	dans v				
AUTHORIZED B		new 4 ale mant, and	e free			cnw	5/2 Lon	s string	-	tillen i	min of
EQUIPMENT		EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALL	ED 3-16-	DATE 15		TIME
19905	15						ARRIVED AT	JOB 3-17	7-15	AM PM	5:00
1986	2 ,25		7)1 0				START OPER	RATION		AM PM	2:09
1100		Language of the same	in section 1	Witness.	Secretary Section	× nim	FINISH OPER	RATION		AM PM	3.05
	LONG WHEN	WE AREA IN LINE THE		100	West of the second	Reliation	RELEASED			AM L	1:00
					MILES FROM STATION TO WELL 35						
	CO	NTRACT CONDITIONS: (This	contract m	ust be signed	t before the job is	commence			VLLL	55	
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TEM/PRICE REF. NO.  CP 104  CC 107  CC 107  CC 129  CC 201	suthorized to pplies includes a sis contract without the subject of the subject o	execute this contract as an a all of and only those terms and but the written consent of an off MATERIAL, EQUIPMENT  POZ  POZ	agent of the conditions a ficer of Bas	customer. A appearing on ic Energy Se	s such, the unders the front and back ervices LP.	UNIT SK	ed or merchandisees and acknowle current. No additional current in a contract of the current in a contr	e is delivered). edges that this coronal or substitute to	ntract for terms a	PACTOR OF SAMO SAMO SAMO SAMO SAMO SAMO SAMO SAMO	A AGENT) OUNT OUNT OUNT OUNT OUNT OUNT OUNT OUNT
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PH THINDIES 1901 e 4 emt scratchs 2001 CABIL eA CLAYMAY 9A1 5 704 250 50 SugA1 15 151 MUD FIUST 341 1000 500 SUB TOTAL CHEMICAL / ACID DATA: **SERVICE & EQUIPMENT** %TAX ON \$ MATERIALS %TAX ON \$ TOTAL

				*
REPRESENTATIVE	Mike	Ma.	ttul	
SERVICE	and the same			

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



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

## FIELD SERVICE TICKET

Continuationot

CONTINUATION OF

THE PROPERTY OF THE PARTY OF TH

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TICKET NO! 718 11935 A

DATE OF 3 - 17 - 15 DISTRICT PIGHT   NEW WELL   PROD   INJ   WDW   CUSTOMER ORDER NO.:												5000	
THE PERSON NAMED IN COLUMN													
CUSTOMER 140	aiman	L .	LUES	n to the		LEASE UF							
ADDRESS	lett Africa	Life)	and the same of the same	100	The speed	COUNTY K	K. JAA STATE KS						
CITY	CITY STATE SERVICE CR							attal M	16 raw 4	H	inson		
AUTHORIZED BY	AUTHORIZED BY JOB TYPE:							May 3 1	(a. 10	70	Dill		
EQUIPMENT	T# HRS EQUIPMENT# HRS EQUIPMENT#							TRUCK CAL	LED	DAT	E AM TIM	E	
								ARRIVED AT	T JOB		AM PM		
242				1				START OPE	RATION		AM PM	FEDERAL SERVICE	
Ne Allieur (got, name)	Sile of the		mineral met	and a	TO MANUAL	of the buy often	NO. PLEASE	FINISH OPE	RATION	100	AM PM	10.6-	
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products, and/or sup become a part of this	oplies includ	es all	execute this contract as an age of and only those terms and co the written consent of an office	nditions a	ppearing on	the front and back	of this do	GUMENT. No additional control of the	ER, OPERATOR,	CONT	and/or conditions	shall	
ITEM/PRICE REF. NO.	all areas		ATERIAL, EQUIPMENT A	ND SER	VICES US	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	Т	
Eluo	P. U.				Contraction of		mi	35	West guireless	100	157	50	
E 101	Henry PIDP	1	q. miles	d perm	SIA PAR		TM	70	The residence of		918	00	
Ce 205	Delt		charge 4001-	5000		-	44	368			2,520	200	
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MA 1 122 THE REPORT OF THE PARTY OF THE PART								TOTO!	10	TAL	9,896	01	

REPRESENTATIVE Mike Mattal

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



## TREATMENT REPORT

Customer	n L.	Loes	Jeb Lease No.					Date 3						15			
Lease Un	ruh		and the same	Well # 5-33						3-17-15							
Field Order #	Station	Prat	T		18	Casing 5	1/2 Dept	7817	County	Kic	NA (		State	kj.			
Type Job C	1W 5	- 14-	ng ST/	19			Formation	1			Legal Descript	ion3	.27	5-18h			
PIPE DATA PERFORATING DATA FLI						FLUID L	JSED		Т	REATI	MENT RES	JME					
Casing Size	Tubing Siz	ze Shots	/Ft	Acid 25			sus .	RATE	PRES	S A ISIF	ISIP						
Depth 8/7	Depth	From	To	0	Pre P	ad		Max				n.					
Volume	Volume	From	To	)	Pad	and the second	e Maria de La	Min		4	10 1	∕lin.					
Max Press	Max Press	From	Т	0	Frac			Avg			15 N	⁄lin.					
Well Connection	Annulus V	ol. From	Т	0				HHP Used	d	-	Ann	ulus P	ressure				
Plug Depth	Packer De	From	Т		Flush	114.0		Gas Volur	ne		Tota	I Load		7			
Customer Repr	esentative h	net Pc	iley	Statio	n Manag	er Kev	in Gula	Ley	Treat	ter m	K MATT	A i					
COTTICO OTINO	37586		7768	-	1		19860	19862		X							
Driver Names	NATTAL	7.11	Mis	jraw.			HAI	1500				470					
Time	Casing Pressure	Tubing Pressure	Bbls. P	umped	R	ate				Service	Log		ncin				
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