



BASIC
ENERGY SERVICES

6076
9438
771 BANTA F
(1-21)

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007589	1718	06/17/2015
INVOICE NUMBER			
91836978			

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

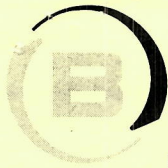
J LEASE NAME Banta F 1-21
O LOCATION
B COUNTY Kiowa
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40849960	86779		Net - 30 days	07/17/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/13/2015 to 06/13/2015				
0040849960				
171812324A Cement-New Well Casing/Pi 06/13/2015 Cement 5 1/2" Longstring				
50/50 POZ	250.00	EA	6.60	1,649.88 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" (Blue)"	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
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	2.70	94.49
Heavy Equipment Mileage	70.00	MI	4.50	314.97
"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
59762
JUN 23 2015
SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,386.01
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	346.91
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,732.92
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 12324 A

DATE 21-27-18 TICKET NO. _____

DATE OF JOB <u>6/13/15</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 L Lock</u>		LEASE <u>Bunka 'F'</u>	WELL NO. <u>1-21</u>						
ADDRESS		COUNTY <u>Kiowa</u>	STATE <u>KS</u>						
CITY	STATE	SERVICE CREW <u>Scott, Shawn, Aaron</u>							
AUTHORIZED BY <u>Michael Polley</u>	JOB TYPE: <u>5 1/2 Long string (N4)</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
<u>86-779</u>	<u>.5</u>					ARRIVED AT JOB	<u>6/13/15</u>	AM PM	<u>7:30</u>
<u>19866</u>	<u>.25</u>					START OPERATION	<u>6/13/15</u>	AM PM	<u>12:46</u>
						FINISH OPERATION	<u>6/13/15</u>	AM PM	<u>1:45</u>
						RELEASED	<u>6/13/15</u>	AM PM	<u>2:36</u>
						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 P02	SK	200		2200 00
CP104	50/50 P02	SK	50		550 00
CC102	Cellotape	lb	63		233 10
CC113	Gypsum	lb	1050		787 50
CC179	FLA-322	lb	105		787 50
CC201	Gelsolite	lb	1500		1005 00
C700	1 lb Potassium Chloride	lb	566		849 00
CF607	Latch down Plug + Baffle 5/2	EA	1		400 00
CF1251	Auto fill Float Shoe 5/2	EA	1		360 00
CF1621	Turbolizer 5/2	EA	17		1320 00
CF1901	5/2 Basket	EA	2		580 00
CF 2001 1704	Claymud KCl Substitute	Gal	5		175 00
CC151	Mud Flush	Gal	1000		1500 00
E100	Unit Make-up Charge Pickups	MI	35		157 50
E101	Heavy Component Make-up	MI	70		575 00
E113	Pipe + Bulk Delivery	TM	368		918 75
CE205	Depth Charge 4001-5000'	4hr	1		2520 00
CE240	Blending + mixing service	SK	250		350 00
CE504	Plug Container Utilization	Job	1		250 00
15003	Service Supervisor	EA	1		175 00
				SUB TOTAL	175 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>15,143.19</u>
		<u>9,386.01</u>

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.

Customer <i>Herman L Loeb</i>		Lease No.		Date <i>6/13/15</i>	
Lease <i>Branta F</i>		Well # <i>1-71</i>			
Field Order # <i>17374A</i>	Station <i>Pratt</i>	Casing <i>5 1/4</i>	Depth <i>4818</i>	County <i>KLING</i>	State <i>KS</i>
Type Job <i>5 1/2 Longstring CNW</i>			Formation	Legal Description <i>71-27-14</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
<i>5 1/2</i>				Pre Pad		Max		5 Min.
Depth <i>4807</i>	Depth	From	To	Pad		Min		10 Min.
Volume <i>114.4</i>	Volume	From	To	Frac		Avg		15 Min.
Max Press <i>7000</i>	Max Press	From	To			HHP Used		Annulus Pressure
Well Connection <i>5 1/2</i>	Annulus Vol.	From	To	Flush		Gas Volume		Total Load
Plug Depth	Packer Depth	From	To					

Customer Representative <i>Michael Polley</i>			Station Manager <i>Kevin Crowley</i>			Treater <i>Scott Curran</i>		
Service Units	<i>38470</i>	<i>28482</i>	<i>19405</i>	<i>216774</i>	<i>14260</i>			
Driver Names	<i>Scott</i>	<i>Shawn</i>	<i>Arnell</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:30					On location Safety Meeting Rig up
8:30					Run Front Equipment Baskets 2412
					Turbos 1, 2, 3, 4, 6, 8, 10, 12, 14, 20, 24
9:30					28. Break Circulation JF #40
10:15					Recirculation JF #80
11:30					Break Circulation on bottom
12:45				5	Pump H ₂ O spacer
12:46			5	5.2	Pump 1000 gallons Mud flush
12:52			74	5.5	Pump H ₂ O spacer
12:53	125		5	5.5	Mix 200 SKS 50/50 POZ 14 ppv
1:05	0		48.2		shut down
					wash pump + lines clean
1:10	0			5.8	Release Plug Start Displacement
1:24	400		77	5.7	1.1-1 pressure
1:30	700		35	3.6	Plug landed
1:51	1500			3	Pressure up on plug
1:51	0				Release Pressure NO Returns
1:40	0		9	3	Plug out hole 20 sks 50/50 POZ
1:45	0		7	3	Plug Mouse hole 20 sks 50/50 POZ
					shut down
					Job Complete