



PAGE 1 of 1	CUST NO 1007589	YARD # 1718	INVOICE DATE 04/07/2015
<b>INVOICE NUMBER</b> <b>91775556</b>			

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

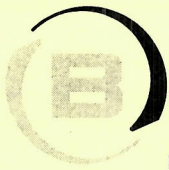
**J** LEASE NAME Petra 1-8  
**O** LOCATION  
**B** COUNTY Kiowa  
**S** STATE KS  
**I** JOB DESCRIPTION Cement-New Well Casing/Pi  
**T** JOB CONTACT  
**E**

*Petra*  
*6420*

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40830370	27463		Net - 30 days	05/07/2015
<b>For Service Dates: 04/03/2015 to 04/03/2015</b>				
0040830370				
171812171A Cement-New Well Casing/Pi 04/03/2015 Cement 8 5/8 Surface				
A-Con Blend Common	200.00	EA	10.80	2,160.00 T
Common Cement	200.00	EA	9.60	1,920.00 T
Celloflake	100.00	EA	2.22	222.00 T
Calcium Chloride	940.00	EA	0.63	592.20 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	135.00	135.00
"8 5/8"" Guide Shoe (Red)"	1.00	EA	330.00	330.00
"Baffle Plate Alum., 8 5/8"" (Blue)"	1.00	EA	102.00	102.00
"8 5/8"" Basket (Blue)"	1.00	EA	189.00	189.00
Sugar	50.00	EA	3.00	150.00 T
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	2.70	108.00
Heavy Equipment Mileage	80.00	MI	4.50	360.00
"Proppant & Bulk Del. Chgs., per ton mil	752.00	EA	1.50	1,128.00
Depth Charge; 501'-1000'	1.00	EA	720.00	720.00
Blending & Mixing Service Charge	400.00	BAG	0.84	336.00
Plug Container Util. Chg.	1.00	EA	150.00	150.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00

**PAID**  
 APR 16 2015  
**SCANNED**  
 58121

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>8,707.20</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>360.66</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>9,067.86</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 12171 A

8-30-18w

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

DATE OF JOB: 4-3-2015		DISTRICT: Pratt, KS		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: Hermen L. Loeb LLC				LEASE: Petrus				WELL NO. 18							
ADDRESS:				COUNTY: Kiowa				STATE: KS							
CITY:				STATE:				SERVICE CREW: Derry, Finney, Gibson							
AUTHORIZED BY:				JOB TYPE: CNW 8 3/8 surface											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
27463	1/4						4-3			4:30					
73768	1/2						4-3			6:30					
							4-3			10:00					
							4-3			10:45					
							4-3			11:30					
						MILES FROM STATION TO WELL: 48									

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 Leth  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP101	A Con Blend Common	SK	200		3600 00	
CP100C	Common Cement	SK	200		3200 00	
CC102	Celloflocke	Lb	100		370 00	
CC109	Calcium Chloride	Lb	940		987 00	
CF105	Top Rubber Cement Plug, 8 3/8	Fg	1		225 00	
CF203	8 3/8 Guide Shoe (Rod)	Fg	1		550 00	
CF753	BSS Pie Piece Aluminum, 8 3/8 (Blue)	Fg	1		170 00	
CF1903	8 3/8 BSS Pie (Blue)	Fg	1		315 00	
CC131	Sugar	Lb	50		250 00	
E100	Unit Mileage Charge - Pickups, 5000, 4500 + CSIS	M	40		180 00	
E101	Heavy Equipment Mileage	M	80		600 00	
E113	Prep - 500 Bulk Drill Chisels, 1000 Mile	1000	752		1880 00	
CF201	Depin Charge; Sol - 1,000	4hr	1		1,700 00	
CF240	Blending + Mixing Service Charge	SK	400		560 00	
CF504	Plug Container w/ 1.25 ton Charge	Job	1		250 00	
S003	Service Supervisor, Fina + 8 hrs on loc	Fg	1		175 00	
					SUB TOTAL	14,512 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
Discount		TOTAL
		8,707 20
		16

SERVICE REPRESENTATIVE: Alan Leth THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Alan Leth  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer Herman L. Loeb LLC	Lease No.	Date 4-3-2015
Lease Perry	Well # 1-8	
Field Order # 12171	Station Pratt, KS	Casing 8 5/8
		Depth 634
Type Job CNU/ 8 5/8 surface	Formation TD-639	County Kiowa
		State KS
		Legal Description 8-30-18w

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
8 5/8				Pre Pad	Max		5 Min.
Depth 634	Depth	From	To	Pad	Min		10 Min.
Volume 40	Volume	From	To	Frac	Avg		15 Min.
Max Press	Max Press	From	To		HHP Used		Annulus Pressure
Well Connection	Annulus Vol.	From	To	Flush Fresh Water	Gas Volume		Total Load
Plug Depth 970	Packer Depth	From	To				

Customer Representative Allen	Station Manager Kevin Coraley	Treater Darin Franklin
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Service Units 92911	27463	19959	73768						
Driver Names Darin	Ernest	Gibson	Gibson						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:30am					on location / Safety markings
					200SK A-con Blend cement, 3% CC
					• 25 lb/sk Cell Packer, 12.0 pps, 2.97 vci 2 w/g 14.95
					200SK common cement, 2% cc, 25 lb/sk
					cell packer, 15.6 pps, 1.20 vci, 5.23 w/g
10:30am	300		3	6	PUMP 3 bbls water
	300		88	6	mix 200 SK less cement
	300		43	6	mix 200 SK + 9.1 cement
					Shut down
					Release Plug
	200		0	3	Start displacement
	200		30	3	Slow Rate
	200		37	3	Bump plug
10:45					Shut in
					cement did circulate 10 bbls
					Job complete / Darin & crew
					Thank you!!!