



PAGE 1 of 1	CUST # 1007589	YARD # 1718	INVOICE DATE 04/15/2015
<b>INVOICE NUMBER</b> <b>91782954</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*

*A 9438*

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40832480	19905		Net - 30 days	05/15/2015	
<b>For Service Dates: 04/12/2015 to 04/12/2015</b>					
0040832480					
171811949A Cement-New Well Casing/Pi 04/12/2015 Cement 5 1/2" Longsting					
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	472.47 T
FLA-322		105.00	EA	4.50	472.47 T
Gilsonite		1,500.00	EA	0.40	602.96 T
KCL, Potassium Chloride		566.00	EA	0.90	509.36 T
Claymax KCL Substitute		5.00	EA	21.00	104.99 T
Mud Flush		1,000.00	EA	0.90	899.94 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)"		3.00	EA	173.99	521.96
"Cement Scratchers Cable Type, 5 1/2" "		14.00	EA	45.00	629.96
"Unit Mileage Chg (PU, cars one way)"		45.00	MI	2.70	121.49
Heavy Equipment Mileage		90.00	MI	4.50	404.97
"Proppant & Bulk Del. Chgs., per ton mil		473.00	EA	1.50	709.45
Depth Charge; 5001-6000'		1.00	EA	1,727.89	1,727.89
Blending & Mixing Service Charge		250.00	BAG	0.84	209.99
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

APR 23 2015

SCANNED

58252

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	10,680.51
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	346.91
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	11,027.42
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**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 11949 A

8-30-18

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

DATE OF JOB: 4-12-18		DISTRICT: Pratt		NEW WELL <input type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:						
CUSTOMER: H. M. L. L. Co.		LEASE: P. 109		WELL NO. 1						
ADDRESS:		COUNTY: Kiowa		STATE: KS						
CITY:		STATE:		SERVICE CREW: MATIAS, McGRAN, G. OSO						
AUTHORIZED BY:		JOB TYPE: CAN SH LONG STRING								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19905	1						4-12-18			10:15
						ARRIVED AT JOB				5:30
						START OPERATION				10:15
19860	0.5					FINISH OPERATION				11:15
						RELEASED				11:45
						MILES FROM STATION TO WELL				45

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
CP 104	50/60 P02	SK	200		2,200.00
CP 105	50/50 P02	SK	50		550.00
CC 102	CELLULOSIC	lb	63		233.10
CC 113	54/54-1	lb	1050		787.50
CC 129	P1A 923	lb	105		787.50
CC 201	31500	lb	1500		1,005.00
CC 700	POLYMER CHARGE	lb	560		849.00
CC 607	Handbook Ring + BAAAC	ea	1		400.00
CC 1251	Auto Full Relief SHD	ea	1		360.00
CC 1651	Thermalizer	ea	12		1,320.00
CC 1901	BAAC	ea	3		870.00
CC 2021	Sealing Cable T41	ea	14		1,050.00
CC 704	CLAYMAX	gal	5		175.00
CC 131	Auto Full	gal	1000		1,500.00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE: <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
--	--

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



Customer	HEIMAN L LUNA	Lease No.		Date	4-12-15						
Lease	PETRA	Well #	1-8								
Field Order #	11449	Station	Pratt	Casing	5 1/2	Depth	5163	County	Kiowa	State	KS
Type Job	Cnw 5 1/2 Long String			Formation	RTD 5375		Legal Description	8-30-18			

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME				
Casing Size	5 1/2	Tubing Size		Shots/Ft		Acid	250 SKS 50/50 POZ	RATE	PRESS	ISIP
Depth	5163	Depth		From	To	Pre Pad		Max		5 Min.
Volume	22.9	Volume		From	To	Pad		Min		10 Min.
Max Press	1500	Max Press		From	To	Frac		Avg		15 Min.
Well Connection		Annulus Vol.		From	To			HHP Used		Annulus Pressure
Plug Depth	5140	Packer Depth		From	To	Flush	122.3	Gas Volume		Total Load

Customer Representative	Michael Polly	Station Manager	Kevin Gindley	Treater	Mike Mattai
-------------------------	---------------	-----------------	---------------	---------	-------------

Service Units	37586	77686	19905	19903	19860				
Driver Names	MATTAI	McGraw		COLESON					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
5:20					ON LOCATION / SAKNEY MATING
6:50					RUN 5 1/2 15.5# CASING BAKED ON 1, 8, 18
					CON ON 1, 2, 3, 4, 6, 8, 10, 12, 16, 20, 24, 28
					SEALING ON JT 3, 4, 5 6 FT APART
7:30					CIRCULATE AT JT 40 + JT 80
9:15					CSNG ON BOTTOM
9:20					HOOK TO CSNG / BREAK CIRC W. RIG
10:17	300		3	5	PUMP 5 bbl water
10:18	300		24	5	PUMP 24 bbl mud flush
10:21	300		5	5	PUMP 5 bbl water
10:22	400		48	6	MIX 200 SKS 50/50 POZ @ 14 PPg.
10:30			4	3	WASH PUMP + LINE / release plug
10:34	200			6.5	START 290 KCL DISPLACEMENT
10:49	400		85	6	LIFT PRESSURE
10:54	600		113	3	SLOW RATE
10:57	1500		122.3		PLUG DOWN, RELEASED + hold
11:05			7.5		plug rat + mouse hole
					CIRC. THRU JOB
					JOB COMPLETE
					Thank You!
					MIKE MATTAI
					MIKE + MATTAI