



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007589	1718	08/28/2016
INVOICE NUMBER			
92209629			

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 Lange 1
 O LOCATION
 B COUNTY Sumner
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

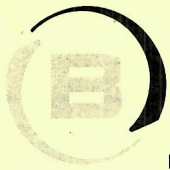
6076 / 6938 / LANGE #1

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40960529	86779		Net - 30 days	09/27/2016

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 08/12/2016 to 08/12/2016				
0040960529				
171813822A Cement-New Well Casing/Pi 08/12/2016 Cement 8 5/8 Surface				
60/40 POZ	250.00	EA	5.40	1,350.00 T
Celloflake	63.00	EA	1.66	104.89 T
Calcium Chloride	645.00	EA	0.47	304.76 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	72.00	72.00
"Unit Mileage Chg (PU, cars one way)"	80.00	MI	2.03	162.00
Heavy Equipment Mileage	160.00	MI	3.38	540.00
"Proppant & Bulk Del. Chgs., per ton mil	860.00	EA	1.13	967.50
Blending & Mixing Service Charge	250.00	BAG	0.63	157.50
Plug Container Util. Chg.	1.00	EA	112.50	112.50
Depth Charge; 0-500'	1.00	EA	450.00	450.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	78.76	78.76

PAID
69835
 SEP 08 2016
 SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,299.91
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	123.18
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,423.09
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 13822 A

DATE _____ TICKET NO. _____

DATE OF JOB: 8/12/16		DISTRICT		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: Herman Loeb LLC		LEASE: Large		WELL NO.: 1						
ADDRESS		COUNTY: Sumner		STATE: KS						
CITY		STATE		SERVICE CREW: Scott, Mike, Dave						
AUTHORIZED BY: [Signature]		JOB TYPE: 8 3/8 Surface - 2 Well								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
86779	.25					ARRIVED AT JOB	8/12/16	AM	PM	5:30
19918	.25					START OPERATION	8/12/16	AM	PM	6:15
						FINISH OPERATION	8/12/16	AM	PM	6:30
						RELEASED	8/12/16	AM	PM	7:00
						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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP103	60/40 P02	SK	250		3000.00	
CC102	Cellulose	lb	63		233.10	
CC109	Calcium Chloride	lb	645		677.25	
CF153	Wooden Cement Plug 8 3/8	EA	1		160.00	
L100	Light Mileage Charge Pickup	MI	80		360.00	
L101	Heavy Equipment Mileage	MI	160		1200.00	
E113	Prod & Bulk Delivery Fee Milk	TM	860		2150.00	
CF200	Depth Charge 0-500'	4b	1		1000.00	
CF240	Blending & Mixing Charge	SK	250		350.00	
CF304	Plug Containers	Tot	1		250.00	
5003	Service Supervisor	EA	1		175.00	
					SUB TOTAL	9,555.35
					SERVICE & EQUIPMENT	%TAX ON \$
					MATERIALS	%TAX ON \$
					TOTAL	4,299.91

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		4,299.91

SERVICE REPRESENTATIVE: [Signature]	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>Herman L Lorb LLC</i>		Lease No.		Date <i>8/12/16</i>	
Lease <i>Land</i>		Well # <i>1</i>			
Field Order # <i>15827A</i>	Station <i>Pratt KS</i>	Casing <i>8 5/8</i>	Depth	County <i>Sumner</i>	State <i>KS</i>
Type Job <i>8 5/8 Surface Pipe</i>		Formation <i>CNA2</i>		Legal Description	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
<i>8 5/8</i>								
Depth	Depth	From	To	Pre Pad		Max		5 Min.
Volume	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	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative <i>Lanny</i>		Station Manager <i>Kevin Grady</i>		Treater <i>Scott Craves</i>	
Service Units	<i>58950</i>	<i>19889</i>	<i>78482</i>	<i>19918</i>	<i>86779</i>
Driver Names	<i>Scott</i>	<i>Mike</i>	<i>Darin</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>3:30</i>					<i>On location Safety Meeting Rig up</i>
<i>6:00</i>					<i>Break Circulation</i>
<i>6:14</i>	<i>250</i>			<i>5</i>	<i>Dump H₂O spacer</i>
<i>6:15</i>	<i>300</i>		<i>3</i>	<i>6</i>	<i>Min 250 SKS - 60/40 POT</i>
<i>6:25</i>	<i>Ø</i>		<i>53.8</i>		<i>Shut down</i>
<i>6:26</i>	<i>200</i>			<i>6</i>	<i>Release Plug start displacement</i>
<i>6:30</i>	<i>100</i>		<i>17</i>		<i>Shut down</i>
					<i>Job complete</i>
					<i>PRC. CEMENT TO PIT</i>