



BASIC
ENERGY SERVICES

6076
771 Sampson (A)
9420

PAGE 1 of 1	INVOICE NO 1007589	INVOICE DATE 10/18/2013
INVOICE NUMBER 1718 - 91313577		

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

J LEASE NAME Sampson 3-4
O LOCATION
B COUNTY Kiowa
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40652138	20920		Net - 30 days	11/17/2013
For Service Dates: 10/15/2013 to 10/15/2013				
0040652138				
171809083A Cement-New Well Casing/Pi 10/15/2013				
Cement 8 5/8 Surface				
		QTY	U of M	INVOICE AMOUNT
A-Con Blend Common 175.00 EA 13.50 2,362.33 T				
Common Cmeent 175.00 EA 12.00 2,099.86 T				
Celloflake 88.00 EA 2.77 244.18 T				
Calcium Chloride 825.00 EA 0.79 649.64 T				
"Top Rubber Cmt Plug, 8 5/8"" 1.00 EA 168.74 168.74				
"8 5/8"" Guide Shoe (Red)" 1.00 EA 412.47 412.47				
Flapper Type Insrt Float Vlave 8 5/8"(BI 1.00 EA 209.99 209.99				
"Unit Mileage Chg (PU, cars one way)" 35.00 MI 3.19 111.56				
Heavy Equipment Mileage 70.00 MI 5.25 367.48				
"Proppant & Bulk Del. Chgs., per ton mil 578.00 EA 1.20 693.55				
Depth Charge; 501'-1000' 1.00 EA 899.94 899.94				
Blending & Mixing Service Charge 350.00 BAG 1.05 367.48				
Plug Container Util. Chg. 1.00 EA 187.49 187.49				
"Service:Supervisor; first 8hrs on loc 1.00 EA 131.24 131.24				

PAID
44761
OCT 31 2013

SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,905.95
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	382.95
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,288.90
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 00000 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-15-13 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 HERMAN Leob		LEASE SHIMFEN 3-4 WELL NO.:								
ADDRESS		COUNTY KEOWA STATE KS								
CITY STATE		SERVICE CREW Sullivan, J. A. J. Jacob								
AUTHORIZED BY		JOB TYPE: CNW 8 1/2 Surface								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
33708-20920	40 mi						10-15-13			5:00
19826-19860	40 mi									8:00
37900										10:50
										11:30
										12:19
						MILES FROM STATION TO WELL				35

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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-Lead cont	SK	125		3,150.00
CP 100-C	Compens cont	SK	175		2,800.00
CC 102	colFAK	lb	EE		325.60
CC 109	Calcium chloride	lb	825		866.25
CF 105	TOP Rubber Plug 8 1/8	SA	1		225.00
CF 203	GumDC Plug	SA	1		550.00
CF 1453	Present float	SA	1		280.00
E 100	gumbo rd	mi	35		14875
E 101	Ho.ing seat	mi	20		490.00
E 113	Bulk delivery	TM	578		924.00
CE 301	Capit change 0-1000'	SA	1		1,200.00
CE 240	Plugging-Mixing	SK	350		490.00
CE 504	Plug Cement 40-10	SA	1		250.00
C 003	Chem Super	SA	1		175.00
SUB TOTAL					8,905.95

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE *[Signature]*
FIELD SERVICE ORDER NO. _____

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

BASIC

energy services, L.P.

TREATMENT REPORT

Customer HERMAN Loop	Lease No.	Date 10-15-13
Lease SAMPSON	Well # 3-4	
Field Order # 5083	Station	County KIOWA
Casing 8 1/2	Depth 610	State KS
Type Job CNW 8 1/2 Surface	Formation	Legal Description 4-28-18

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
8 1/2				Pre Pad		Max		5 Min.
Depth 610	Depth	From	To	Pad		Min		10 Min.
Volume 3.0	Volume	From	To	Frac		Avg		15 Min.
Max Press 300	Max Press	From	To			HHP Used		Annulus Pressure
Well Connection P.C.	Annulus Vol.	From	To	Flush		Gas Volume		Total Load
Plug Depth 560	Packer Depth	From	To					

Customer Representative	Station Manager DAVE SCOTT	Treater Robert Hill
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Service Units	37900	20970	19826	19860	37900				
Driver Names	GRUBBS	JACOBS		Call-->					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:45					on loc. left unit
10:35					RUN 14 STS 8 1/2 #24 case
10:45					CASING ON BOTTOM
10:50			3	3	Hook up case
			71	5	it down
	200		37		mix 175 #4 H-Gel cont @ 12, 34 cc
					mix Tank 175 #4 H-Gel cont @ 12, 34 cc
					cont mixed shot down
					Return Plug
				4.5	At Pump
11:30	400		36		plug down
					circ cont casing & P.C.
					JOB complete
					Thank you