



6076
TII Sampson(A)
9/20

PAGE 1 of 1	CRST NO 1007589	INVOICE DATE 10/28/2013
INVOICE NUMBER 1717 - 91320814		

Liberal (620) 624-2277
 B HERMAN L LOEB LLC
 I PO Box: 838
 L LAWRENCEVILLE
 L IL US 62439
 T
 O **ATTN:** ACCOUNTS PAYABLE

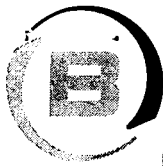
J **LEASE NAME** Sampson #3-4
 O **LOCATION**
 B **COUNTY** Kiowa
 S **STATE** KS
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi
 E **JOB CONTACT**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40655373	27462		Net - 30 days	11/27/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/25/2013 to 10/25/2013				
0040655373				
171704313A Cement-New Well Casing/Pi 10/25/2013 5 1/2" Longstring				
50/50 POZ	250.00	EA	8.25	2,062.50 T
Celloflake	63.00	EA	2.78	174.83 T
Gypsum	1,050.00	EA	0.56	590.63 T
FLA-322	105.00	EA	5.63	590.63 T
Gilsonite	1,500.00	EA	0.50	753.75 T
KCL	566.00	EA	1.13	636.75 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	300.00	300.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	270.00	270.00
"Turbolizer, 5 1/2" (Blue)"	12.00	EA	82.50	990.00
"Cement Basket, 5 1/2"	2.00	EA	217.50	435.00
"Cmt Scratchers Cable Type, 5 1/2"	10.00	EA	56.25	562.50
CC-1	6.00	EA	33.00	198.00 T
Mud Flush	1,000.00	EA	0.65	645.00 T
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.19	111.56
Heavy Equipment Mileage	70.00	MI	5.25	367.50
"Proppant & Bulk Del. Chgs., per ton mil	367.50	EA	1.20	441.00
Depth Charge; 5001-6000'	1.00	EA	2,159.99	2,159.99
Blending & Mixing Service Charge	250.00	BAG	1.05	262.50
Plug Container Util. Chg.	1.00	EA	187.50	187.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25
High Head Charge (Over 6')	1.00	EA	225.00	225.00

PAID
44889
NOV 07 2013
SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,095.89
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	404.12
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,500.01
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM

ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET

1717 04313 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-25-13 DISTRICT 1717		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 Loeb		LEASE Sampson #3-4		WELL NO.		
ADDRESS		COUNTY Lincoln		STATE KS		
CITY STATE		SERVICE CREW E Mendoza, Jesse				
AUTHORIZED BY J Bennett TRB		JOB TYPE: 242- 5 1/2" Production				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 10-25-13 8:00 AM
34726	6					ARRIVED AT JOB 12:00 PM
27462	6					START OPERATION 6:00 PM
78918	6					FINISH OPERATION 7:15 PM
19860	6					RELEASED 8:00 PM
						MILES FROM STATION TO WELL 35 mi

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
CU104	50/50 Poz	✓ SK	250		2750 00
CU102	Cellulose	✓ LB	63		233 10
CU113	Gypsum	✓	1050		787 50
CU129	FUA-322	✓	105		787 50
CU201	Gilsonite	✓	1500		1005 00
CU00	ECU	✓	566		849 00
CF607	5 1/2" Hatch Down Plug + Balls	✓ ea	1		400 00
CF1251	Auto Fill Float Valve	✓	1		360 00
CF1651	Turbolizer	✓	12		1320 00
CF1901	Basket	✓	2		580 00
CF2001	Scratchers	✓	10		750 00
CE06	CC-1	✓	6		264 00
CE151	Mudflush	✓	1000		860 00
E100	Unit Mileage	✓ mi	35		148 75
E101	Heavy Equipment Mileage	✓ mi	70		490 00
E113	Proppant + Bulk Delivery	✓ cu ft	368		588 00
CE206	Pump Depth 1500-6000'	✓	1		2880 00
CE240	Bending + Mixing Service	✓ SK	200		350 00

SUB TOTAL **12095 89**

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <i>Paul Owen</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY <i>Michael Polley</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____



BASICSM
ENERGY SERVICES
Liberal, Kansas

Cement Report

Customer	Herman Loeb	Lease No.		Date	10-25-13
Lease	Sampson	Well #	3-4	Service Receipt	04313
Casing	5/2 15187	County	Kiowa	State	KS
Job Type	241-5/2 Production	Formation		Legal Description	4-28-18

Pipe Data		Perforating Data		Cement Data
Casing size	5/2" 15.5"	Shots/Ft		Lead
Depth	4945'	From	To	Tail in 200 sk 50/50 Poz
Volume	Disp - 117 bbl	From	To	
Max Press	2500 #	From	To	
Well Connection	ID - 4935'	From	To	
Plug Depth	57-16'	Packer Depth	From	To

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
					on loc-site assessment
					spot trucks - rig up
					start csg + fire.
					csg on turn break circ
					safety meeting (-ISA)
					pressure test 3000 #
	200		5	4	pump 5 bbl H ₂ O spacer
	200		24	4	pump 24 bbl mud flush
	200		5	4	pump 5 bbl H ₂ O spacer
	200		48	4	mix + pump 200 sk 50/50 Poz
					@ 14.0 # - 1.35 4 3/4 sk
					wash lines -
	0		0	5	drop latch down plug - disp csg
	1000		107	5	slow rate
7:15	1500		117	0	land plug - float held
					plug rat & mouse holes w/
					50 sk
					job complete

Service Units					
Driver Names					