



PAGE	CUST N°	YARD #	INVOICE DATE
1 of 1	1007589	1718	09/16/2014
INVOICE NUMBER			
91595457			

8

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** Joy Station 1-15
 O **LOCATION**
 B **COUNTY** Kiowa
 S **STATE** KS
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi
 T **JOB CONTACT**
 E

6076 JoyStat 1 6438

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40765857	20920		Net - 30 days	10/16/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/13/2014 to 09/13/2014</i>				
0040765857				
171811244A Cement-New Well Casing/Pi 09/13/2014				
Cement 8 5/8" Surface				
A-Con Blend Common	200.00	EA	13.14	2,628.00 T
Common Cement	200.00	EA	11.68	2,336.00 T
Celloflake	100.00	EA	2.70	270.10 T
Calcium Chloride	940.00	EA	0.77	720.51 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	164.25	164.25
Flapper Type Insert Float Valves. 8 5/8"	1.00	EA	204.40	204.40
"8 5/8"" Guide Shoe (Red)"	1.00	EA	401.50	401.50
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.10	108.59
Heavy Equipment Mileage	70.00	MI	5.11	357.70
"Proppant & Bulk Del. Chgs., per ton mil	658.00	EA	1.61	1,056.75
Depth Charge; 501'-1000'	1.00	EA	876.00	876.00
Blending & Mixing Service Charge	400.00	BAG	1.02	408.80
Plug Container Util. Chg.	1.00	EA	182.50	182.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	127.75	127.75

PAID
53160
SEP 25 2014

SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,842.85
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	425.75
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	10,268.60
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

104076585
FIELD SERVICE TICKET
1718 11244 A

DATE _____ TICKET NO. _____

DATE OF JOB: 09-13-14		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 LOEB LLC				LEASE: JOY STATION 1-15				WELL NO.:	
ADDRESS:				COUNTY: KIOWA		STATE: KS			
CITY:				STATE:		SERVICE CREW: Sullivan, Egan, Brady,			
AUTHORIZED BY:				JOB TYPE: CDW 8 3/4 Service					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33708-2090	35						9-13-14		12:30
70959-19918	35					ARRIVED AT JOB		AM	3:00
37900						START OPERATION		AM	7:40
						FINISH OPERATION		AM	8:15
						RELEASED		AM	9:00
						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: Alan Lofth
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-COD Blend cmt	SK	200		3,600.00
CP 100 C	Common cmt	SK	200		3,200.00
CC 102	CellFAKE	lb	100		370.00
CC 109	Calcium chloride	lb	940		987.00
CK 105	TOP Rubber Plug 8 5/8	SA	1		225.00
CK 1453	Insert float	SA	1		280.00
CF 203	Guide Shoe	SA	1		550.00
E 100	pickup md	mi	35		148.75
E 101	Heavy Spnt	mi	20		490.00
E 113	Bulk/Adm	TM	658		1,447.60
CE 201	Depth chg	SA	1		1,200.00
CE 240	Blending - mixing	SK	400		560.00
CE 504	Plug Containe Hstle	SA	1		250.00
S 003	Screws Superior	SA	1		175.00

SUB TOTAL 69 9,842.85

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO.

Customer <i>HERMAN Koebe LLC</i>	Lease No.	Date <i>09-13-14</i>	
Lease <i>JOY-STATION</i>	Well # <i>1-15</i>	County <i>KIOWA</i> State <i>KS</i>	
Field Order # <i>11244</i>	Station <i>PRA-4</i>	Casing <i>8 5/8</i>	Depth <i>645'</i>
Type Job <i>CNW 8 5/8 surface</i>	Formation	Legal Description <i>13-25-19</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>8 5/8</i>				Pre Pad	Max		5 Min.	
Depth <i>645</i>	Depth	From	To	Pad	Min		10 Min.	
Volume <i>38</i>	Volume	From	To	Frac	Avg		15 Min.	
Max Press <i>300</i>	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection <i>P.C</i>	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth <i>603</i>	Packer Depth	From	To					

Customer Representative	Station Manager <i>DAVE Scott</i>	Treater <i>Robert Sullivan</i>
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Service Units	<i>37900</i>	<i>33708</i>	<i>20970</i>	<i>70959</i>	<i>1994</i>				
Driver Names	<i>Sullivan</i>	<i>Eggins</i>		<i>BEAchy</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>3:00</i>					<i>on loc</i>
					<i>Run 8 5/8 Surface</i>
<i>7:20</i>					<i>CASING ON BOTTOM</i>
<i>7:30</i>					<i>Hook by circ</i>
<i>7:40</i>			<i>3</i>	<i>3.5</i>	<i>1st SPADAL</i>
			<i>86</i>	<i>4.5</i>	<i>mix A-CON Blend cont 200sk 3%cc</i>
			<i>43</i>		<i>mix comm cont 200sk 2%cc 1/4" IF</i>
					<i>cont mixed</i>
					<i>Robins Plug</i>
				<i>3.5</i>	<i>1st Drop</i>
<i>8:15</i>	<i>300</i>		<i>38</i>		<i>plug down</i>
					<i>3 BBL cont PIT</i>
					<i>JOB complete</i>
					<i>THANK YOU</i>