



6076
OKA
6438

1 of 1	100758	1717	01/22/2015
INVOICE NUMBER			
91707272			

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 Nika # 1-15
 O LOCATION
 B COUNTY Meade
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40808070	27462		Net 30 days	02/21/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 01/21/2015 to 01/21/2015				
0040808070				
171705237A Cement-New Well Casing/Pi 01/21/2015 8 5/8 Surface				
A-Con' Blend	330.00	EA	11.87	3,918.06 T
Premium Plus Cement	150.00	EA	10.40	1,560.72 T
Calcium Chloride	1,215.00	EA	0.67	814.35 T
Celloflake	120.00	EA	2.36	283.42 T
C-51	63.00	EA	15.96	1,005.37 T
"Guide Shoe - Regular, 8 5/8" (Blue)"	1.00	EA	242.57	242.57
"Flapper Ins. Flt. Vlv., 8 5/8" (Blue)	1.00	EA	178.73	178.73
Antelope Strd Bow Cent. 8 5/8 X 12 1/4	3.00	EA	92.56	277.67
"Cmt Basket, Canvas 8 5/8"	1.00	EA	670.25	670.25
"Top Rubber Cmt Plug, 8 5/8"	1.00	EA	143.62	143.62
Heavy Equipment Mileage	150.00	MI	4.47	670.25
Blending & Mixing Service Charge	480.00	BAG	0.89	428.96
"Proppant & Bulk Del. Chgs., per ton mil	1,130.00	EA	1.02	1,154.10
Depth Charge; 1001'-2000'	1.00	EA	957.50	957.50
Plug Container Util. Chg.	1.00	EA	159.58	159.58
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	2.71	135.65
"Service Supervisor, first 8 hrs on loc.	1.00	EA	111.71	111.71

PAID
 56440
 FEB 05 2015
SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,712.51
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	542.11
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	13,254.62
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1717 05237 A

DATE _____ TICKET NO. _____

DATE OF JOB 1-21-15	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 Nika # 1-15				WELL NO.			
ADDRESS		COUNTY Meade		STATE KS					
CITY		STATE		SERVICE CREW E Mendez, G Edwards, S Chavez					
AUTHORIZED BY T Davis		JOB TYPE 242 8 1/2 Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
18940	8						1-21-15	AM	9:00
27462	8					ARRIVED AT JOB		PM	1:00
30463	8					START OPERATION		PM	4:00
19566	8					FINISH OPERATION		PM	5:00
3024	8					RELEASED		PM	6:00
14284	8					MILES FROM STATION TO WELL			50 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: *Alan Lott*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL101	✓ ACon	sk	330		10138.00
CL110	✓ Premium Pys	sk	150		2445.00
CC109	✓ Calcium Chloride	lb	1215		1275.75
CC102	✓ Cellulose	lb	120		444.00
CL130	✓ 8 1/2	lb	63		1575.00
CF253	✓ 8 1/2 Shoe	ea	1		380.00
CF453	✓ Fuset		1		280.00
CF4405	✓ Gustrizer		3		435.00
CF4556	✓ Basket		1		1050.00
CF105	✓ Pys		1		225.00
EL01	Heavy Equipment Mileage	mi	150		1050.00
CE240	Demolition & Mixin Services	sk	480		672.00
EL13	Propanol + Bulk Delivery	bu	1130		1808.00
CE202	Pump Displn 1001 2000	hr	1		1500.00
CE504	Play Cement	ea	1		250.00
EL00	Unit Mileage	mi	80		212.50
S003	Service Spacers	ea	1		175.00
SUB TOTAL					2712.51

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: *Bill Nee*
FIELD SERVICE ORDER NO. _____

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

