



BASIC
ENERGY SERVICES

6076
SouthBOK
6438

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	100758	1718	01/27/2015
INVOICE NUMBER			
91712232			

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

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40809526	19843		Net - 30 days	02/26/2015
For Service Dates: 01/25/2015 to 01/25/2015				
0040809526				
171811769A Cement-New Well Casing/Pi 01/25/2015 Cement 4 1/2" Longstring				
50/50 POZ			250.00 EA	6.82 1,705.00 T
Celloflake			63.00 EA	2.29 144.52 T
Gypsum			1,050.00 EA	0.47 488.25 T
FLA-322			105.00 EA	4.65 488.25 T
Mud Flush			1,000.00 EA	0.93 930.00 T
Gilsonite			1,500.00 EA	0.42 623.10 T
KCL Potassium Chloride			566.00 EA	0.93 526.38 T
Claymax KCL Substitute			4.00 EA	21.70 86.80 T
"Latch Down Plug & Baffle, 4 1/2" (Blu			1.00 EA	229.40 229.40
"Auto Fill Float Shoe 4 1/2" (Blue)"			1.00 EA	204.60 204.60
"Turbolizer, 4 1/2" (Blue)"			6.00 EA	52.70 316.20
4 1/2" Basket(Blue)			2.00 EA	167.40 334.80
"Unit Mileage Chg (PU, cars one way)"			80.00 MI	2.79 223.20
Heavy Equipment Mileage			160.00 MI	4.65 744.00
"Proppant & Bulk Del. Chgs., per ton mil			840.00 EA	1.55 1,302.00
Depth Charge; 3001-4000'			1.00 EA	1,339.20 1,339.20
Blending & Mixing Service Charge			250.00 BAG	0.87 217.00
Casing Swivel Rental			1.00 EA	124.00 124.00
Plug Container Util. Chg.			1.00 EA	155.00 155.00
"Service Supervisor, first 8 hrs on loc.			1.00 EA	108.50 108.50

PAID
 5440
 FEB 05 2015
 SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	10,290.20
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	331.99
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	10,622.19
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 11769 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>01-25-15</u> DISTRICT <u>PRATT KS</u>		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 <u>HERMAN LOEB</u>		LEASE <u>SOUTHBOROUGH 1</u> WELL NO.							
ADDRESS		COUNTY <u>SUMNER</u> STATE <u>KS</u>							
CITY STATE		SERVICE CREW <u>Sullivan, Spivey, G. G. S.</u>							
AUTHORIZED BY		JOB TYPE: <u>CPW 4 1/2" 40454</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>01-25-15</u> DATE	AM	PM	TIME
<u>19843</u>	<u>45</u>								<u>12:15</u>
<u>21010</u>	<u>20</u>								<u>8:45</u>
									<u>2:20</u>
									<u>3:15</u>
									<u>4:45</u>
						MILES FROM STATION TO WELL <u>80</u>			

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
CP 104	50/50 Poz cat	SK	200		2,200 00
CP 104	50/50 Poz cat	SK	50		500 00
CC 107	CellFite	lb	63		233 10
CC 113	Gypsum	lb	1050		787 50
CC 129	FLA-222	lb	105		787 50
CC 201	Gilsonite	lb	1500		1,005 00
C 702	KOL Potassium chloride	lb	566		849 00
CF 606	LATCH down Pipe / Baffle 4" 2	SA	1		370 00
CF 1250	Auto. Kill slide shut	SA	1		330 00
CF 1650	Turbolizer	SA	6		510 00
CF 1900	BASER	SA	2		540 00
C 704	CLAY max Subs	ML	4		140 00
CC 151	MUD FLK	ML	1000		1,500 00
E 100	PICKER ms	mi	80		360 00
E 101	HEAVY SPID ms	ms	160		1,200 00
E 113	Bulk Mixing Fan	FM	840		2,100 00
PE 204	DEPTH change 3,000 4000	GT	1		2,160 00
CE 240	13/16" Dia - mixing	SK	250		350 00
BE 304	PLN CONTAINER Part D	SA	1		250 00
CE 301	CRUSH SALT	SA	1		250 00
CE 3007	SALT WATER SALT	SA	1		175 00
SUB TOTAL					16,597 10
SERVICE & EQUIPMENT				%TAX ON \$	
MATERIALS				%TAX ON \$	
DISCOUNT				TOTAL	10,290 20

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.	

Customer HERMANN Loeb		Lease No.		Date	
Lease Southborough		Well # 1		01-25-15	
Field Order # 11764	Station Pratt	Casing 4 1/2	Depth	County SUMNER	State KS
Type Job CW 4 1/2" log			Formation	Legal Description 2-31-3	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
4 1/2							
Depth 3792'	Depth	From	To	Pre Pad	Max		5 Min.
Volume 103	Volume	From	To	Pad	Min		10 Min.
Max Press 1500	Max Press	From	To	Frac	Avg		15 Min.
Well Connection P.C	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth 3711	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager DAVE Scott	Treater Robert Sullivan
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Service Units	37900	84981	19843	19960	21010				
Driver Names	William	Ernie		D. B. S.					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:45					on line
					wait on csg.
1:45					CRACK on Bottom
1:50					Hook up circ csg.
2:20			5	3.5	at spacer
			24		mix and flush
			5		spacer
			48	4.5	mix cont 200K 50/50 per @ 14 pps.
					cont mix-d shut down wash line, pump
					Release Plug
				6	START DISD w/ 2% KCL H₂O
	300				lift PSI
	450			3.5	low rate
3:00	1,500		63 1/2		Plug down
			7		Plug RH w/ acid
			5		plug ml of rock
					50B sample
					thank you