



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007589	1718	01/12/2015
INVOICE NUMBER			
91698476			

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 Clark 8
 O LOCATION
 B COUNTY Sumner
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

A 786
 9438

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40805050	19843		Net - 30 days	02/11/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 01/10/2015 to 01/10/2015				
0040805050				
171811668A Cement-New Well Casing/Pi 01/10/2015				
Cement 8 5/8 Surface				
60/40 POZ	250.00	EA	7.92	1,980.00
Celloflake	63.00	EA	2.44	153.85
Calcium Chloride	645.00	EA	0.69	446.98
"Wooden Cmt Plug, 8 5/8""	1.00	EA	105.60	105.60
"Unit Mileage Chg (PU, cars one way)"	80.00	MI	2.97	237.60
Heavy Equipment Mileage	160.00	MI	4.95	792.00
"Proppant & Bulk Del. Chgs., per ton mil	860.00	EA	1.65	1,419.00
Depth Charge; 0-500'	1.00	EA	660.00	660.00
Blending & Mixing Service Charge	250.00	BAG	0.92	231.00
Plug Container Util. Chg.	1.00	EA	165.00	165.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	115.50	115.50

PAID

JAN 22 2015

SCANNED

56116

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,306.53
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	171.63
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,478.16
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASIC SM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 11668 A

2-315-3w

DATE _____ TICKET NO. _____

DATE OF JOB <u>1-10-2015</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 L. Loeb, LLC</u>		LEASE <u>C/SIC</u>		WELL NO. <u>8</u>						
ADDRESS		COUNTY <u>Sumner</u>		STATE <u>KS</u>						
CITY STATE		SERVICE CREW <u>Darin, Ed, Gibson</u>								
AUTHORIZED BY		JOB TYPE: <u>CN/ 8 5/8 Surface</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>27263</u>	<u>3/4</u>						<u>1-10</u>			<u>6:00</u>
<u>84981</u>	<u>3/4</u>					ARRIVED AT JOB	<u>1-10</u>			<u>8:45</u>
<u>19847</u>	<u>3/4</u>					START OPERATION	<u>1-10</u>			<u>10:00</u>
<u>19885</u>	<u>3/4</u>					FINISH OPERATION	<u>1-10</u>			<u>10:45</u>
<u>19918</u>	<u>3/4</u>					RELEASED	<u>1-10</u>			<u>11:45</u>
						MILES FROM STATION TO WELL	<u>85</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	
CP103	60/40 P02	SK	250		3600 00	
CC102	Cellofloc	Lb	63		233 10	
CL109	Calcium Chloride	Lb	645		677 25	
CF153	Wooden Cement Plug, 8 5/8	ES	1		160 00	
E100	unit mileage chrsse - pickup, sensitivity & acid ^{one}	M	80		380 00	
E101	Hesvy Equipment + Mileage	M	160		1200 00	
E113	Proppant + sand Bulk Delivery Chrsse, per tank	TNm	860		2150 00	
CF200	Depth Chrsse, 0.500	4hr	1		1000 00	
CF240	Blending & Mixing Service Chrsse	SIC	250		350 00	
CF504	Plus Container Utilization Chrsse	Job	1		250 00	
S003	Service Supervisor, first 8 hrs on loc.	ES	1		175 00	
					SUB TOTAL	9,555 35

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
Disc 10% ^{HA}	TOTAL	6,306 53

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

Customer Herman L. Jacob, LLC	Lease No.	Date 1-10-2015
Lease C1CRK	Well # 8	
Field Order # 11668	Station P198TKS	Casing 8 5/8
		Depth 259
Type Job CNW/8 5/8 surface	Formation TD-262	County Sumner
		State KS
		Legal Description 2-315-34

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
8 5/8								
Depth 259	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 16 1/2	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 239	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative Lenny Sloss	Station Manager Kevin Gordley	Treater Darin Franklin
Service Units 27183 84581 19843 19889 19918		
Driver Names Darin Ed Ed Gibson Gibson		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:45					on location / safety meeting
					259' 8 5/8 casing
					250SK 60/40 P02 2%0601, 3%0601
					1/4" # Califice, 14.8 pas, 1.21 void, 5.18 4 chr
10:00am	300		3	5	Pump 3 bbls water
	300		54	5	mix 250SK cement
					Shut down
					Release plus
	300		15	3	Start displacement
10:45am					Shut in
					Cement did circulate 10 bbls
					Job complete / Darin dclear
					Thank you!!!