



10076
Til Yost
6438

PAGE 1 of 1	CUST NO 100758	YARD # 1718	INVOICE DATE 03/17/2015
INVOICE NUMBER 91756458			

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 Yost 3-28
O LOCATION
B COUNTY KIowa
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T
E JOB CONTACT

JOB # 40824086	EQUIPMENT # 20920	PURCHASE ORDER NO.	TERMS Net - 30 days	DUE DATE 04/16/2015
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For Service Dates: 03/14/2015 to 03/14/2015

0040824086

171811514A Cement-New Well Casing/Pi 03/14/2015
Cement 8 5/8 Surface

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
A-Con Blend Common	200.00	EA	10.80	2,160.00 T
Common Cement	200.00	EA	9.60	1,920.00 T
Celloflake	100.00	EA	2.22	222.00 T
Calcium Chloride	940.00	EA	0.63	592.20 T
Sugar	50.00	EA	3.00	150.00 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	135.00	135.00
"8 5/8"" Guide Shoe (Red)"	1.00	EA	330.00	330.00
"Baffle Plate Alum., 8 5/8"" (Blue)"	1.00	EA	102.00	102.00
"8 5/8"" Basket (Blue)"	1.00	EA	189.00	189.00
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	2.70	94.50
Heavy Equipment Mileage	70.00	MI	4.50	315.00
"Proppant & Bulk Del. Chgs., per ton mil	658.00	EA	1.50	987.00
Depth Charge; 501'-1000'	1.00	EA	720.00	720.00
Blending & Mixing Service Charge	400.00	BAG	0.84	336.00
Plug Container Util. Chg.	1.00	EA	150.00	150.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00

PAID
57526
MAR 23 2015

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:		
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102	SUB TOTAL	8,507.70
		TAX	360.66
		INVOICE TOTAL	8,868.36



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 11514 A

DATE _____ TICKET NO. _____

DATE OF JOB: <i>03-14-15</i> DISTRICT: <i>Pratt 105</i>		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: <i>Herrmann Foods</i>		LEASE: <i>YOST</i> 3-28 WELL NO.:								
ADDRESS:		COUNTY: <i>Kiowa</i> STATE: <i>KS</i>								
CITY: STATE:		SERVICE CREW: <i>Sullivan, Jimmy, Bondy</i>								
AUTHORIZED BY:		JOB TYPE: <i>CNW 848 Surface</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
							<i>3-14-15</i>			<i>8:30</i>
<i>20920</i>	<i>45</i>									<i>7:30</i>
<i>19918</i>	<i>25</i>									<i>6:15</i>
										<i>6:00</i>
										<i>6:30</i>
										<i>35</i>

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 100-C	A-COW 8 1/2" cut	sk	200		3,600.00
CP 100-C	Common cut	sk	200		3,200.00
CC 102	Cellulose	lb	100		370.00
CC 109	Calcium chloride	lb	940		967.00
CF 105	Top Ribbon Hay 876	SA	1		225.00
CF 203	Gumbo Shoe Slip Type C	SA	1		550.00
A 753	Baffle Plate	SA	1		170.00
CF 1903	Basket	SA	1		315.00
CC 131	Supreme	lb	50		250.00
E 102	Rife A	mi	35		157.50
E 101	Head Spout	mi	20		525.00
C 113	Bulk Water	TON	655		1,645.00
PE 201	Anti-icing - 500 - new	SA	1		1,200.00
PE 240	Hydrate - Heavy	sk	470		560.00
CF 504	Hay Contained Pail	SA	1		250.00
S 003	Schuler - Liferman	SA	1		175.00

SUB TOTAL *14,179.50*

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	<i>16</i>
TOTAL		<i>8,507.70</i>

SERVICE REPRESENTATIVE: <i>Robert Miller</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Alan Lofth</i>
FIELD SERVICE ORDER NO.:	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>HORMAN Loop</i>		Lease No.		Date <i>03-14-17</i>	
Lease <i>405T</i>		Well # <i>3-28</i>			
Field Order # <i>11-14</i>	Station <i>Pratt KS</i>	Casing <i>8 5/8</i>	Depth <i>549</i>	County <i>Kinga</i>	State <i>KS</i>
Type Job <i>CAW 8 5/8 surface</i>			Formation	Legal Description <i>28-27-18</i>	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size <i>8 5/8</i>	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth <i>549</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <i>32</i>	Volume	From	To	Pad	Min		10 Min.
Max Press <i>400</i>	Max Press	From	To	Frac	Avg		15 Min.
Well Connection <i>1 1/2</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <i>404</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Fuller</i>
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Service Units	<i>37900</i>	<i>33708</i>	<i>20920</i>	<i>19326</i>	<i>19918</i>				
Driver Names	<i>Sullivan</i>	<i>ESLEY</i>		<i>Bowden</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>2:30 pm</i>					<i>on line</i>
					<i>Run 8 5/8 surface eq.</i>
<i>4:55</i>					<i>Casing on bottom</i>
<i>5:05</i>					<i>Hook up circ eq.</i>
<i>5:15</i>			<i>3</i>	<i>3.5</i>	<i>1st spacer</i>
			<i>88</i>	<i>4.5</i>	<i>1st mix amt 200 sk A-CW @ 12 pp. 5%</i>
			<i>42</i>		<i>1st mix comm and gust 2% @ 1/4 of amt mixed shot down</i>
					<i>Release Plug</i>
				<i>3.5</i>	<i>1st Disp plug down</i>
<i>6:00</i>	<i>450</i>		<i>32</i>		<i>circ 12 BBL out pit</i>
					<i>JOB Complete</i>
					<i>THANK YOU</i>