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771unruh
9438

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007589	1718	03/12/2015
INVOICE NUMBER			
91753074			

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 Unruh 5-33
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40822729	20920		Net - 30 days	04/11/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/10/2015 to 03/10/2015				
0040822729				
171811508A Cement-New Well Casing/Pi 03/10/2015				
Cement 8 5/8 Surface				
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	250.00	EA	3.00	750.00 T
"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
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	135.00	135.00
"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

MAR 19 2015

SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,107.70
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	403.56
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,511.26
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

FIELD SERVICE TICKET
1718 11508 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>03-10-15</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>UNRUH</u> <u>5-33</u> WELL NO.						
ADDRESS		COUNTY <u>KIOWA</u> STATE <u>KS</u>						
CITY STATE		SERVICE CREW <u>Sullivan, Ernst, Brady</u>						
AUTHORIZED BY		JOB TYPE: <u>CNW 8 3/4 Surface</u>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>03-10-15</u> DATE	AM	TIME
							PM	<u>2:30</u>
<u>20920</u>	<u>45</u>					ARRIVED AT JOB	AM	<u>5:00</u>
<u>19862</u>	<u>30</u>					START OPERATION	AM	<u>7:45</u>
						FINISH OPERATION	AM	<u>8:30</u>
						RELEASED	AM	<u>9:30</u>
						MILES FROM STATION TO WELL	PM	<u>35</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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-CON CMT	SK	200		3,600.00
CP 100-C	COMMON CMT	SK	200		3,200.00
CE 102	CEMENT	LB	100		370.00
CC 109	Calcium chloride	LB	940		987.00
CF 105	TOP RUBBER PLY 8 3/8	SA	1		225.00
CF 203	GUIDE SHOCK	SA	1		550.00
CF 753	BATTLE MATE	SA	1		170.00
CF 1903	BASKET	SA	1		315.00
CC 131	SUGAR	LB	250		1,250.00
E 100	PIPELINE	M	35		157.50
E 101	HEADS EIGHT IN	M	70		525.00
E 113	BULK PUMP	TM	658		1,645.00
CE 201	DEPTH CLING 500'-4,000'	SA	1		1,200.00
CE 240	BLENDING MIXING	SK	400		560.00
CE 504	PLY CONTAINERS PULP	SA	1		250.00
SOU 3	SOLVENT SEPARATOR	SA	1		175.00
SUB TOTAL					15,179.50

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
Disc'd TOTAL		9,107.70

SERVICE REPRESENTATIVE Robert J. [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer <i>HERMAN LOEB</i>	Lease No.	Date <i>03-10-15</i>
Lease <i>UNRUH</i>	Well # <i>3-33</i>	
Field Order # <i>11509</i>	Station <i>PRATT</i>	Casing <i>8 5/8"</i>
Type Job <i>ENW 8 5/8" Surface</i>	Depth <i>346'</i>	County <i>MIOWA</i>
	Formation	State <i>KS</i>
		Legal Description <i>33-27-18</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>346'</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>32</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>350</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>P.C.</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>304'</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Sullivan</i>
Service Units <i>37900 33708 27920 19960 19862</i>		
Driver Names <i>Sullivan ERNST Beachy</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>5:00</i>					<i>on loc</i>
<i>7:25</i>					<i>Run 8 5/8" csg.</i>
<i>7:35</i>					<i>CASING ON BOTTOM</i>
<i>7:45</i>			<i>3</i>	<i>3</i>	<i>Hook in circ</i>
			<i>88</i>	<i>4.5</i>	<i>11 SPHER</i>
	<i>300</i>		<i>42</i>		<i>mix A-con cement 200sk 3%cc 1/4" of</i>
					<i>mix tail cement 200sk 2%cc 1/4" of</i>
					<i>cmt mixing shut down</i>
					<i>Below Plug</i>
<i>8:30</i>	<i>550</i>		<i>32</i>	<i>4.5</i>	<i>11 Plug</i>
					<i>plug down</i>
					<i>circ 15 BOL pit</i>
					<i>302 complete</i>
					<i>Thank</i>