



6076
Tilunruh
9438

PAGE 1 of 1	CUST NO 100758	YARD # 1718	INVOICE DATE 03/18/2015
INVOICE NUMBER 91758958			

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 B LOCATION
B COUNTY Kiowa
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40824652	19905		Net - 30 days	04/17/2015

For Service Dates: 03/17/2015 to 03/17/2015

0040824652

171811935A Cement-New Well Casing/Pi 03/17/2015
Cement 5 1/2" Longstring

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
50/50 POZ	250.00	EA	6.60	1,649.90
Celloflake	63.00	EA	2.22	139.85
Gypsum	1,050.00	EA	0.45	472.46
FLA-322	105.00	EA	4.50	472.46
Gilsonite	1,500.00	EA	0.40	602.95
KCL, Potassium Chloride	566.00	EA	0.90	509.36
Claymax KCL Substitute	5.00	EA	21.00	104.99
Sugar	50.00	EA	3.00	149.99
Mud Flush	1,000.00	EA	0.90	899.93
"Latch Down Plug & Baffle, 5 1/2" (Biu	1.00	EA	239.98	239.98
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	215.98	215.98
"Turbolizer, 5 1/2" (Blue)"	12.00	EA	66.00	791.94
"5 1/2" Basket (Blue)"	2.00	EA	173.99	347.97
"Cement Scratchers Cable Type, 5 1/2" "	8.00	EA	45.00	359.97
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	2.70	94.49
Heavy Equipment Mileage	70.00	MI	4.50	314.98
"Proppant & Bulk Del. Chgs., per ton mil	368.00	EA	1.50	551.96
Depth Charge; 4001'-5000'	1.00	EA	1,511.89	1,511.89
Blending & Mixing Service Charge	250.00	BAG	0.84	209.98
Plug Container Util. Chg.	1.00	EA	149.99	149.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	104.99	104.99

PAID
57526
MAR 23 2015

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,896.01
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	357.64
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	10,253.65
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

104682465
FIELD SERVICE TICKET

1718 11935 A

33-275-18w

DATE _____ TICKET NO. _____

DATE OF JOB 3-17-15	DISTRICT Pratt	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 Heriman L. Loeb		LEASE Unruh				WELL NO. 533				
ADDRESS		COUNTY Kiowa		STATE Ks						
CITY		STATE		SERVICE CREW MATTAL, McGraw, Hanson						
AUTHORIZED BY		JOB TYPE: Cnw 5/8 Long string								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19905	.5						3-16-15			11:00
						ARRIVED AT JOB	3-17-15			5:00
						START OPERATION				2:09
19862	.25					FINISH OPERATION				3:05
						RELEASED				4:00
						MILES FROM STATION TO WELL	35			

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: *Michael Mattal*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP104	50/50 POZ	SK	200		2,200.00
CP 104	50/50 POZ	SK	50		550.00
CC 102	celloflax	lb	63		233.10
CC 113	gypsum	lb	1050		787.50
CC 129	F/A-322	lb	105		787.50
CC 201	Gilsinite	lb	1500		1,005.00
C 700	KCl	lb	566		849.00
C 607	1/4" Down Plug + baggie	EA	1		400.00
CC 1251	AutoFill Klear shoe	EA	1		360.00
CF 1651	Turbolizer	EA	12		1,320.00
CF 1901	BASKET	EA	2		580.00
CF 2001	cmi scrapper cable type	EA	8		600.00
C 704	CLAY MAX	gal	5		175.00
CC 131	SUGAR	lb	50		250.00
CC 151	MUDFLOST	gal	1000		1,500.00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

66

SERVICE REPRESENTATIVE
Mike Mattal

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

Michael Mattal

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



BASICSM
ENERGY SERVICES
 PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
 P.O. Box 8613
 Pratt, Kansas 67124
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FIELD SERVICE TICKET

1718 ~~11930~~ A

Continuation of

Continuation of 11935

DATE TICKET NO. 1718 11935 A

DATE OF JOB: 3-17-15		DISTRICT: PRATT		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: Heiman L. Loeb				LEASE: Unruh				WELL NO.: 5-33							
ADDRESS:				COUNTY: Kiowa				STATE: KS							
CITY: STATE:				SERVICE CREW: Mattal, McGraw & Hanson											
AUTHORIZED BY:				JOB TYPE: Ann - Low Strong											

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME

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
E 100	R.M. Miles	Mi	35		157 50
E 101	Heavy eq. Miles	Mi	70		525 00
E 113	Prof + bulk deli.	TM	368		918 75
cc 205	Depth charge 4001-5000'	4hr	1		2,520 00
cc 240	Blend + mix charge	SK	250		350 00
cc 504	Plug container	Job	1		250 00
5003	Supervisor	ea	1		175 00

SUB TOTAL 16,439.35

CHEMICAL / ACID DATA:			

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

Discounted Total TOTAL 9,896.01

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

Customer: Herman L. Loeb		Lease No.:		Date: 3-17-15	
Lease: Unruh		Well #: 5-33			
Field Order #: 11935	Station: Pratt	Casing: 5 1/2	Depth: 4817	County: KIOWA	State: KY
Type Job: CNW 5 1/2 long string			Formation:	Legal Description: 33-275-18W	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size: 5 1/2	Tubing Size:	Shots/Ft:		Acid: 250 SKS 50/50 P02	RATE:	PRESS: Loeb 11000	ISIP:	
Depth: 4817	Depth:	From:	To:	Pre Pad:	Max:		5 Min.	
Volume: 114.6	Volume:	From:	To:	Pad:	Min:		10 Min.	
Max Press: 1500	Max Press:	From:	To:	Frac: =	Avg:		15 Min.	
Well Connection:	Annulus Vol.:	From:	To:		HHP Used:		Annulus Pressure:	
Plug Depth: 4809	Packer Depth:	From:	To:	Flush: 114.6	Gas Volume:		Total Load:	

Customer Representative: Michael Polley	Station Manager: Kevin Goraloy	Treater: MIKE MATTA
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Service Units: 37586	77686	19905	19860	19862				
Driver Names: MATTA	M. Graw		HANSON					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
5:00					ON location / Safety Meeting
10:10					Run 5 1/2 15.5" casing Baskets on #3 + 9
					tubing on 1, 2, 7, 4, 6, 8, 10, 12, 16, 20, 24, 28
					Break circ @ 40 + 80 joints in
12:55					casing on bottom
1:05					Hook to casing / Break circ w. Rig
2:09	300		5	5.5	PUMP 5 BBL water
2:10	300		24	5.5	Pump 24 BBL mud FLUSH
2:13	300		5	5.5	PUMP 5 BBL water
2:14	400		48	5.5	Mix 200 SKS 50/50 P02 @ 14"
2:24			4	3	WASH PUMP + LINES / release Plug
2:27	200			6.5	START 2% Kcl Displacement
2:40	350		80	6	LIFT Pressure
2:44	450		104	3	slow rate, 1000
2:47	1500		114.6		Plug DOWN, release + kill
2:55			7.5		Plug CAT + mouse hole
					Circulating thru job
					JOB COMPLETE
					Thank You!
					MIKE MATTA
					MIKE + JOSH