



6076
Pratt Randel
6438

PAGE	CUST NO	INVOICE DATE
1 of 1	1007589	03/11/2014
INVOICE NUMBER		
1718 - 91434569		

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 Randel 1-19
 O 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
40700164	27463		Net - 30 days	04/10/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/07/2014 to 03/07/2014				
0040700164				
171809804A Cement-New Well Casing/Pi 03/07/2014 Cement 5 1/2" Longstring				
50/50 POZ	250.00	EA	8.36	2,090.00 T
Celloflake	63.00	EA	2.81	177.16 T
Gypsum	1,050.00	EA	0.57	598.50 T
FLA-322	105.00	EA	5.70	598.50 T
Gilsonite	1,501.00	EA	0.51	764.31 T
KCL, Potassium Chloride	566.00	EA	1.14	645.24 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	304.00	304.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	273.60	273.60
"5 1/2" Basket (Blue)"	2.00	EA	220.40	440.80
"Turbolizer, 5 1/2" (Blue)"	12.00	EA	83.60	1,003.20
"Cement Scratchers Cable Type, 5 1/2" "	6.00	EA	57.00	342.00
Claymax KCL Substitute	5.00	EA	26.60	133.00 T
Mud Flush	1,000.00	EA	1.14	1,140.00 T
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	3.23	129.20
Heavy Equipment Mileage	80.00	MI	5.32	425.60
"Proppant & Bulk Del. Chgs., per ton mil	420.00	EA	1.67	702.24
Depth Charge; 4001'-5000'	1.00	EA	1,915.20	1,915.20
Blending & Mixing Service Charge	250.00	BAG	1.06	266.00
Plug Container Util. Chg.	1.00	EA	190.00	190.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	133.00	133.00

PAID
42177
MAR 20 2014
SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,271.55
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	439.49
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,711.04
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

0046700104
FIELD SERVICE TICKET

1718 09804 A

DATE _____ TICKET NO. _____

DATE OF JOB 3-7-14 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 Herman Lueb LLC		LEASE RAND-1 WELL NO. 1-19							
ADDRESS		COUNTY kiowa STATE K							
CITY STATE		SERVICE CREW MATTAI Kyevin HANBY							
AUTHORIZED BY		JOB TYPE: CAN Long String							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
37586	1						3-6-14		8:30
						ARRIVED AT JOB	3-7-14		12:45
27463	1					START OPERATION			7:10
						FINISH OPERATION			8:00
19831/19862	1					RELEASED			9:00
						MILES FROM STATION TO WELL			40

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
CP104	50/50 P02	SK	200		2,200 00
CP104	50/50 P02	SK	50		550 00
CC102	Cellofibre	LB	63		233 10
CC113	GYPSUM	LB	1050		787 50
CC129	FIA-322	LB	105		787 50
CC201	GILSONITE	LB	1501		1,005 67
C700	KCL POTASSIUM CHLORIDE	LB	566		849 00
CF607	LATCH DOWN PLUG + DAPPER 5 1/2	EA	1		400 00
CF1251	AUTO FILL FLOAT SHOR 5 1/2	EA	1		360 00
CF1901					
CF1901	BASKET 5 1/2	EA	2		580 00
CF1651	TUBING 5 1/2	EA	12		1,320 00
CF2001	CAT SCATURER CABLE TYPE 5 1/2	EA	6		450 00
C704	CLAYMAY KCL SUB	GA1	5		175 00
CC151	MUD FLU51	GA1	1000		1,500 00

SUB TOTAL

KG

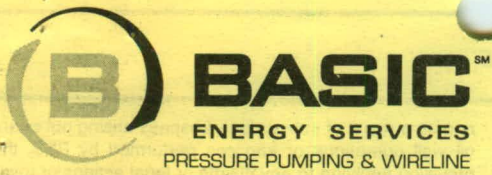
CHEMICAL / ACID DATA:			

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

TOTAL

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



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

FIELD SERVICE TICKET

1718 ~~09805~~ A

CONTINUATION OF 1718 09804

DATE _____ TICKET NO. _____

DATE OF JOB: 3-7-14		DISTRICT: PLATTE		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: Herman L LOEB LLC				LEASE: RANDED		WELL NO.: 1-19			
ADDRESS:				COUNTY: Kiowa		STATE: KS			
CITY:		STATE:		SERVICE CREW:					
AUTHORIZED BY:				JOB TYPE:					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
						ARRIVED AT JOB		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						MILES FROM STATION TO WELL			

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
E 100	P. V. Miles	ME	40		170 00
E 101	HEAVY eq. Miles	MI	80		560 00
E 113	PROP + BULK Pol	TM	420		924 00
ce 205	Depth charge 4001-5000'	4MS	1		2,520 00
ce 240	Blend + mix charge	SM	250		350 00
ce 504	plug contr.	JOB	1		250 00
S 003	Service supervisor	ea	1		175 00

SUB TOTAL 12,271 55

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: Mike MATTHEI

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer Heiman 1006 11C	Lease No.	Date 3-7-14
Lease RANDEL	Well # 1-19	
Field Order # 9804	Station Pratt	Casing 5 1/2
		Depth 4918
Type Job C/W 1019 String	Formation	County Kiowa
		State KS
		Legal Description 19-27-18

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 3 1/2	Tubing Size	Shots/Ft		Acid 250 SWS 50/50 POZ	RATE	PRESS	ISIP	
Depth 4918	Depth	From	To	Pre Pad 590 F-143	Max 590 KCL 6#		5 Min.	
Volume 117	Volume	From	To	Pad	Min		10 Min.	
Max Press 1500	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection PE	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 4896.53	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative MICHAEL POLLEY	Station Manager KEVIN GOLDIEY	Treater MIKE MATTAR
Service Units 37986	27463	1983 19862
Driver Names MATTAR	KUENIN	HARMBY

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
12:45					ON LOCATION / SARNY MEETING
2:40					RUN 5 1/2 CASING, BASKET ON
					TURBOS ON 1, 2, 3, 4, 8, 12, 16, 20,
					24, 28, 32, 36
					Recip. Scrabbers, 2 on JT 2 4 on JT 3
4:00					Circulate @ 60 JTS FOR 30 MIN
5:50					CSNG ON BOTTOM
6:05					HOOK UP TO CSNG / BREAK CIRC W RIG
7:10	400		5	5	PUMP 5 BBL H2O
7:13	400		24	5	PUMP 24 BBL MUD FLUSH
7:14	400		5	5	PUMP 5 BBL H2O
7:15	400		48	5	MIX 200 SWS 50/50 POZ
7:27			4	3	WASH PUMP + LINE, RELEASE PLUG
7:29	200			6	START 2% KCL DISPLACEMENT
7:45	300		80	5.5	LIKE PRESSURE
7:50	600		105	4	SLOW RATE
7:52	900/1400		116		PLUG DOWN PSI TO 1400 RELEASED + HOLD
8:00			7, 5	2	PLUG RAT HOLE + MUD HOLE
					CIRCULATION THEN JOB JOB COMPLETE
					THANK YOU!
					MIKE MATTAR