



076
197 Randel
6439

PAGE 1 of 1	CURT NO 1007589	INVOICE DATE 03/11/2014
INVOICE NUMBER 1718 - 91434585		

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 2-20
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	
40700386	20920		Net - 30 days	04/10/2014	
For Service Dates: 03/09/2014 to 03/09/2014					
0040700386					
171809807A Cement-New Well Casing/Pi 03/09/2014 Cement 8 5/8" Surface					
		QTY	U of M	UNIT PRICE	
				INVOICE AMOUNT	
A-Con Blend Common		175.00	EA	12.96	2,268.00 T
Common Cement		175.00	EA	11.52	2,016.00 T
Celloflake		88.00	EA	2.66	234.43 T
Calcium Chloride		825.00	EA	0.76	623.70 T
"Top Rubber Cmt Plug, 8 5/8""		1.00	EA	162.00	162.00
"8 5/8"" Guide Shoe (Red)"		1.00	EA	396.00	396.00
Flapper Type Insert Float Valves. 8 5/8"		1.00	EA	201.60	201.60
"Unit Mileage Chg (PU, cars one way)"		40.00	MI	3.06	122.40
Heavy Equipment Mileage		80.00	MI	5.04	403.20
"Proppant & Bulk Del. Chgs., per ton mil		660.00	EA	1.58	1,045.44
Depth Charge; 501'-1000'		1.00	EA	864.00	864.00
Blending & Mixing Service Charge		350.00	BAG	1.01	352.80
Plug Container Util. Chg.		1.00	EA	180.00	180.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	126.00	126.00

PAID
4/21/14
MAR 20 2014
SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,995.57
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	367.66
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,363.23
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

1146700280
FIELD SERVICE TICKET
1718 09807 A

DATE _____ TICKET NO. _____

DATE OF JOB: 3-9-14	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: Heiman L Lueb LLC		LEASE: RANDI				WELL NO.: 2-2				
ADDRESS:		COUNTY: Kiowa		STATE: KS						
CITY:		STATE:		SERVICE CREW: MATTI KUMMEL EGGINS						
AUTHORIZED BY:		JOB TYPE: CRW SURFACE								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
37586	.5						3-9-14			5:15
						ARRIVED AT JOB				7:30
27703		33708/20920	.5			START OPERATION				10:35
						FINISH OPERATION				11:12
19919/73768	.5					RELEASED				12:00
						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: *X Alan Loffi*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-COM Blend cement	SK	175		3,150 00
CP 100C	COMMON cement	SK	175		2,800 00
CC 102	Cellofibre	LB	88		325 60
CC 109	Calcium chloride	LB	825		866 25
CF 105	TOP rubber plug 8 3/8	EA	1		225 00
CF 203	Guide shoe 8 3/8	EA	1		550 00
CF 1453	FLAP TYPE INPORT FLOAT VALVE 8 3/8	EA	1		280 00
E 100	P.M. Miles	MI	40		170 00
E 101	Heavy eq. Miles	MI	80		560 00
E 113	Prod + Bulk Pci	TM	660		1,452 00
CC 201	Depth charge 50#-1000'	4HS	1		1,200 00
CC 240	Blend + mix charge	SK	350		490 00
CC 504	Plug container	EA	1		250 00
5003	Service Supervisor	EA	1		175 00

SUB TOTAL *60* 8,995 57

CHEMICAL / ACID DATA:			

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

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

Customer HERMAN L LOEB LLC	Lease No.	Date 3-9-14	
Lease RANDOL	Well # 2-20		
Field Order # 9807	Station PRATT	Casing 8 5/8	Depth 608.89
Type Job CNW SURFACE		County KIOWA	State KS
Formation		Legal Description 20-27-18	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8	Tubing Size	Shots/Ft		Acid 175 SKS A CON	RATE 300 cc	PRESS 14 #	ISIP	
Depth 608.89	Depth	From	To	Pre Pad 175 SKS common	Max 270 cc	4 #	5 Min.	
Volume 38.7	Volume	From	To	Pad	Min		10 Min.	
Max Press 750	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection PC	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 566.76	Packer Depth	From	To	Flush 36	Gas Volume		Total Load	

Customer Representative George	Station Manager Kevin Guidry	Treater Mike Matta
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Service Units 37586	77680 19905	19959	73768	33708	20920
Driver Names MATTIA	KUENIN	Egging		KUENIN	

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
7:30 AM					ON LOCATION / SAFETY MEETING
8:35					Run 8 5/8 casing, Guide shoe + insert
10:10					CASING ON BOTTOM
10:20					Hook up to casing / Break circ w R.O.
10:35	250		5	5	PUMP 5 BBL H ₂ O
10:37	200		78	6	Mix 175 SKS A CON
10:53	200		37	6	Mix 175 SKS common
11:02					RELEASE PLUG
11:04	200			5	START DISPLACEMENT
11:12	600		36		PLUG DOWN, release + hold
					30 BBL CMT TO PIT
					JOB COMPLETE
					THANK YOU!
					MIKE MATTA