



6-76
771 Rosen
6438

PAGE 1 of 1	CONT NO 1007589	INVOICE DATE 03/21/2014
INVOICE NUMBER 1718 - 91442297		

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 Rosenberger 2-29
O LOCATION
B COUNTY Kiowa
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T
E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40703644	27463		Net - 30 days	04/20/2014

For Service Dates: 03/19/2014 to 03/19/2014

0040703644

171809816A Cement-New Well Casing/Pi 03/19/2014
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

PAI
48374
MAR 25 2014

SCANNED

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102	SUB TOTAL TAX INVOICE TOTAL	8,995.57 367.66 9,363.23
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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 09816 A

DATE _____ TICKET NO. _____

DATE OF JOB 3-19-14 DISTRICT _____		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 LLC		LEASE Rosenberger WELL NO. 222								
ADDRESS _____		COUNTY WIND STATE KS								
CITY _____ STATE _____		SERVICE CREW MATTAI, MAIGUOR, HANSON								
AUTHORIZED BY _____		JOB TYPE: Can Survey								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
37586	.5						3-19-14			6:30
						ARRIVED AT JOB				10:20
27463	.5					START OPERATION				11:05
						FINISH OPERATION				12:05
19860/21010	.5					RELEASED				12:45
						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 Lofth*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-con brand	SK	175		3,150 00
CP 100C	COMMON CMT	SK	175		2,800 00
CC 102	Colloids	LB	88		325 60
CC 109	CALCIUM CHLORIDE	LB	825		866 25
CF 105	TOP RUBBER PLY 8 5/8	EA	1		225 00
CF 203	8 5/8 guide shoe	EA	1		550 00
CF 1453	FLAPPY TYPE INJECTION VALVE 8 5/8	EA	1		280 00
E 100	P.M. miles	MI	40		170 00
E 101	Heavy eq miles	ME	80		560 00
E 113	Prob + Bulk Del.	TM	660		1,452 00
CE 201	Depth Chart 501-1000'	4h'	1		1,200 00
CO 240	Blend + mix Cartridge	SK	350		490 00
CE 504	Plus cart.	JOB	1		250 00
5003	Service Supervisor	EA	1		175 00

SUB TOTAL **DLS 8995 57**

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: *X Alan Lofth*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer <i>Herman L Looch</i>	Lease No.	Date <i>3-19-14</i>
Lease <i>Rosenberger</i>	Well # <i>2-29</i>	
Field Order # <i>1816</i>	Station <i>Pratt</i>	Casing <i>8 5/8</i>
		Depth <i>636.23</i>
Type Job	Formation <i>RTD 641</i>	County <i>Kiowa</i>
		State <i>KS</i>
		Legal Description <i>29-27-18</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>8 5/8</i>	Tubing Size	Shots/Ft		Acid <i>EMT 175 SKS</i>	RATE <i>A-CO1 37</i>	PRESS <i>CC 1/4</i>	ISIP	
Depth <i>636.23</i>	Depth	From	To	Pre Pad <i>175 SKS</i>	Max <i>common</i>	<i>290 CC</i>	5 Min.	
Volume <i>40.5</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>1,000</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>PC</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>544.34</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative <i>George</i>	Station Manager <i>Kevin Gaudley</i>	Treater <i>Mike Mattai</i>
Service Units <i>37586</i>	<i>27463</i>	<i>19860 21010</i>
Driver Names <i>MATTAI</i>	<i>MALINZ</i>	<i>HANSON</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>8:40</i>					<i>ON LOCATION / SARTAY MEETING</i>
<i>10:20</i>					<i>Run 8 5/8 CASING</i>
<i>11:05</i>					<i>CSNG ON BOTTOM</i>
<i>11:15</i>					<i>Hook up to CSNG / Break circ w. Rig</i>
<i>11:25</i>	<i>200</i>		<i>3</i>	<i>5</i>	<i>PUMP 3 BBL H2O</i>
<i>11:27</i>	<i>300</i>		<i>77</i>	<i>6</i>	<i>Mix 175 SKS ACO1</i>
<i>11:40</i>	<i>300</i>		<i>37</i>	<i>5.5</i>	<i>Mix 175 SKS common cas</i>
<i>11:52</i>	<i>-</i>		<i>-</i>	<i>-</i>	<i>release plug</i>
<i>11:54</i>	<i>250</i>		<i>-</i>	<i>5</i>	<i>Smart displacement</i>
<i>12:05</i>	<i>700</i>		<i>37.8</i>	<i>-</i>	<i>plug down, released + hold</i>
					<i>10 bbls extra w/ PIT</i>
					<i>JOB COMPLETED</i>
					<i>Thank You!</i>
					<i>MIKE MATTAI</i>