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9438

PAGE 1 of 1	INVOICE NO 1007589	INVOICE DATE 03/31/2014
INVOICE NUMBER 1717 - 91451903		

Liberal (620) 624-2277
 B HERMAN L LOEB LLC
 I PO Box: 838
 L LAWRENCEVILLE
 L IL US 62439
 T
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** Hegt #4-5
 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
40707521	99999		Net - 30 days	04/30/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/30/2014 to 03/30/2014				
0040707521				
171705689A Cement-New Well Casing/Pi 03/30/2014 8 5/8" Surface				
A-Con' Blend	175.00	EA	12.96	2,268.00 T
Premium/Common	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 Ins. Ft. Vlv., 8 5/8"" (Blue)	1.00	EA	201.60	201.60
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.06	107.10
Heavy Equipment Mileage	70.00	MI	5.04	352.80
"Proppant & Bulk Del. Chgs., per ton mil	577.50	EA	1.58	914.76
Depth Charge; 501'-1000'	1.00	EA	864.00	864.00
Blending & Mixing Service Charge	350.00	BAG	1.01	352.80
High Head Charge (Over 6')	1.00	EA	216.00	216.00
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
48703
APR 1 0 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	9,015.19 367.66 9,382.85
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BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET
1717 05689 A

DATE _____ TICKET NO. _____

DATE OF JOB 3-30-14 DISTRICT 1717		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 Leeb		LEASE Helf #4-5 WELL NO.:							
ADDRESS		COUNTY kiowa STATE KS							
CITY STATE		SERVICE CREW							
AUTHORIZED BY J Bennett		JOB TYPE: 242-85% Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
34726	8						3-30-14	AM	12:00
						ARRIVED AT JOB		AM	4:00
						START OPERATION		AM	7:00
						FINISH OPERATION		PM	8:00
						RELEASED		AM	9:00
						MILES FROM STATION TO WELL			35 MI

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: Alan Lofth
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP101	A:Con	sk	175		3150 00
CP102	Common	sk	175		2800 00
CP103	Cellulose	lb	88		352 60
CP104	Calcium Chloride	lb	825		866 25
CF105	85% Plug	ea	1		225 00
CF203	↓ Shoe	↓	1		550 00
CF453	↓ Insert	↓	1		280 00
E100	Unit Mileage	mi	35		148 75
E101	Heavy Equipment Mileage	mi	70		490 00
E113	Proppant Bulk Delivery	lb	578		1270 50
CE201	Pump Depth 501-1000	hr	1		1200 00
CE240	Blending & Mixing Service	sk	350		490 00
CE503	High Head 7'	ea	1		300 00
CE504	Plug Container	ea	1		250 00
S003	Service Supervisor	ea	1		175 00
SUB TOTAL					\$ 9015 19

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: Del Owen

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Alan Lofth
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Cement Report

Customer	Herman Loeb	Lease No.		Date	3-30-14
Lease	West	Well #	4-5	Service Receipt	05689
Casing	8 5/8" 24"	Depth	627'	County	KS
Job Type	242-8 5/8" Surface	Formation		Legal Description	S-28-18

Pipe Data		Perforating Data		Cement Data
Casing size	8 5/8" 24"	Tubing Size		Lead 175 sk A-Con
Depth	627'	Depth	From To	
Volume	Disp = 37.4 bbl	Volume	From To	Tail in 175 sk Common
Max Press	1500 #	Max Press	From To	
Well Connection	TD-620'	Annulus Vol.	From To	
Plug Depth	ST-40'	Packer Depth	From To	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
4:00					on loc-site assessment (short trip)
5:00					spot trucks - rig up
5:30					start csq + float equip
6:00					csq on btm, break circ
6:00					safety meeting - JSA
6:30					pressure test 2000 #
6:30	200		77	5	mix + pump 175 sk A-Con w/ 3% CC, 1/4 #CF @ 12 pps - 2.47 ft ³ /sk
6:45	200		37.4	5	switch to tail 175 sk Common w/ 2% CC, 1/4 #CF @ 15.6# - 1.20 ft ³ /sk
7:00	50		0	5	drop plug, disp csq
9:00	700		37.4	0	land plug, float held circ cmt to surface job complete

Service Units	34726			
Driver Names	A Owen			

Allen
Customer Representative

J Bennett
Station Manager

A Owen
Cementer