



10716
771 Heft 2
9438

PAGE 1 of 1	CONTRACT NO 1007589	INVOICE DATE 04/08/2014
INVOICE NUMBER 1718 - 91458839		

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 Heft 4-5
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
40710110	27463		Net - 30 days	05/08/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/07/2014 to 04/07/2014				
0040710110				
171810211A Cement-New Well Casing/Pi 04/07/2014				
Cement 5 1/2" Longstring				
50/50 POZ	250.00	EA	8.36	2,089.86 T
Celloflake	63.00	EA	2.81	177.14 T
Gypsum	1,050.00	EA	0.57	598.46 T
FLA-322	105.00	EA	5.70	598.46 T
Mud Flush	1,000.00	EA	1.14	1,139.92 T
Gilsonite	1,500.00	EA	0.51	763.75 T
KCL Potasium Chloride	566.00	EA	1.14	645.19 T
Claymax KCL Substitute	5.00	EA	26.60	132.99 T
"Latch Down Plug & Baffle, 5 1/2"" (Blue)	1.00	EA	303.98	303.98
"Auto Fill Float Shoe 5 1/2"" (Blue)"	1.00	EA	273.58	273.58
"Turbolizer, 5 1/2"" (Blue)"	12.00	EA	83.59	1,003.13
"5 1/2"" Basket (Blue)"	1.00	EA	220.38	220.38
"Cement Scratchers Cable Type, 5 1/2"" "	5.00	EA	57.00	284.98
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.23	113.04
Heavy Equipment Mileage	70.00	MI	5.32	372.37
"Proppant & Bulk Del. Chgs., per ton mil	368.00	EA	1.67	615.25
Depth Charge; 4001'-5000'	1.00	EA	1,915.07	1,915.07
Blending & Mixing Service Charge	250.00	BAG	1.06	265.98
Plug Container Util. Chg.	1.00	EA	189.99	189.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	132.99	132.99

PAID
42911
APR 15 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	11,836.51 439.42 12,275.93
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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

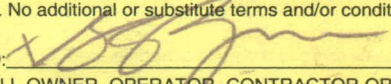
FIELD SERVICE TICKET
1718 10211 A

DATE _____ TICKET NO. _____

DATE OF JOB 4-7-14 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 Heiman L LooB LLC		LEASE Heft WELL NO. 4-5							
ADDRESS		COUNTY kiowa STATE KS							
CITY STATE		SERVICE CREW MATTAL, Kyerin, COB							
AUTHORIZED BY		JOB TYPE: CNW Long string							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
37586	1						4-7-14	AM	8:00
						ARRIVED AT JOB		AM	12:50
27463	1					START OPERATION		AM	7:37
						FINISH OPERATION		AM	8:30
19959/73768	1					RELEASED		AM	9:30
						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: 
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 104	50/50 P02	SK	200		2,200 01
CP 104	50/50 P02	SK	50		550 00
CC 102	Celloflake	LB	63		233 10
CC 113	SYP54M	LB	1050		787 50
CC 129	KIA-322	LB	105		787 50
CC 201	Gilsonite	LB	1500		1,005 00
C 700	KCl POTASSIUM CHLORIDE	LB	566		849 00
CF 607	LATCH DOWN Plug + Baffle 5 1/2	ea	1		400 00
CF 1251	AUTO GIL FLOW STOP 5 1/2	ea	1		360 00
CF 1651	BASER TURBO LIZO 5 1/2	ea	12		1,320 00
CF 1901	BASER 5 1/2	ea	1		290 00
CF 2001	CNT SCRATCHED CABLE TYPE 5 1/2	ea	5		375 00
C 704	CLAY MAX	gal	5		175 00
CC 151	MUD FLUSH	gal	1000		1,500 00

SUB TOTAL **10**

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Mike MATTAL	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: 
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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 ~~10212~~ A

CONTINUATION OF 1718 10211

DATE _____ TICKET NO. _____

DATE OF JOB 4-7-14 DISTRICT Piatt	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 HEFT WELL NO. 4-1									
ADDRESS	COUNTY KEOSAU 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).

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SIGNED:
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	P.u. Miles	Mi	35		148 75
E 101	HEAVY eq. Miles	Mi	70		490 00
E 113	PJOB + Bulk Del	PM	368		808 50
Ce 205	Dep'ts charge 4001-5000	4h	1		2,520 00
Ce 240	Bland + Mix Charge	5k	250		350 00
Ce 504	PLUG CONTAINER	JOB	1		250 00
S003	Service Supervisor	EA	1		175 00

SUB TOTAL **11,836 51**

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:

FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer Herman L Loeb LLC Lease No. _____ Date 4-7-14
 Lease HEFT Well # 4-5
 Field Order # _____ Station Pratt Casing 5 1/2 Depth _____ County KS State KS
 Type Job CNW Long String Formation _____ Legal Description 5-28-18

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <u>5 1/2</u>	Tubing Size _____	Shots/Ft _____	_____	Acid <u>250 GAL 50/50 P-2</u>	RATE _____	PRESS _____	ISIP <u>1/4" CF</u>	_____
Depth <u>4867</u>	Depth _____	From _____	To _____	Pre Pad <u>5% F16-32</u>	Max <u>590 KSI</u>	_____	5 Min.	_____
Volume <u>115.5</u>	Volume _____	From _____	To _____	Pad _____	Min _____	_____	10 Min.	_____
Max Press <u>1500</u>	Max Press _____	From _____	To _____	Frac _____	Avg _____	_____	15 Min.	_____
Well Connection _____	Annulus Vol. _____	From _____	To _____	Flush <u>115.5</u>	HHP Used _____	_____	Annulus Pressure _____	_____
Plug Depth <u>4855</u>	Packer Depth _____	From _____	To _____	Gas Volume _____	_____	_____	Total Load _____	_____

Customer Representative George Payne Station Manager Kevin Godley Treater Mike Mattai
 Service Units 37586 27463 19959 73768
 Driver Names Mattai Kuemin CO BB

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
12:50					ON LOCATION / SAFETY MEETING
3:05					RUN 5 1/2 15.5" CASING / RASOUT ON #7
					TUBOLIZOS ON #1,2,3,4,8,10,12,14,16,20,24,28
4:30					CIRCULATE FOR 30 MINUTES
6:20					CASING ON BOTTOM
6:30					HOOK UP TO CASING / BRUSH CANNON W/ H ₂ O
7:37	300		5		PUMP 5 BBL WATER
7:38	250		24		PUMP 24 BBL MUD FLUSH
7:42	200		5		PUMP 5 BBL WATER
7:43	200		48		MIX 200 GAL 50/50 P-2
7:55			6	3	WASH PUMP + LINE, CLEAN PUMP
7:57	200			6	START 2% KCl DISPLACEMENT
8:10	250		85	5.5	LIFT PRESSURE
8:18	350		95	5	STOP DISPLACEMENT
8:20	500		105	4	SLOW RATE
8:24	900 1400		110 115.5		FRUG DOWN, PSI TO 1400, RELEASE + HOLD
			7.5		RUN FOR 1 HOUR 40'
					CIRCULATE THEN TUB #6
					JOB COMPLETE
					THANK YOU!
					MIKE MATAI