



6438

PAGE	CUST NO	INVOICE DATE
1 of 1	1007589	01/29/2013
INVOICE NUMBER		
1717 - 91105116		

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 Miller #3-12  
 O LOCATION  
 B COUNTY Gray  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40558774	27462		Net - 30 days	02/28/2013

**For Service Dates: 01/28/2013 to 01/28/2013**

0040558774

171703196A Cement-New Well Casing/Pi 01/28/2013  
 8 5/8" Surface

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
A-Con' Blend	455.00	EA	13.11	5,966.40 T
Premium Plus Cement	150.00	EA	11.49	1,723.71 T
Calcium Chloride	1,566.00	EA	0.74	1,159.22 T
Celloflake	152.00	EA	2.61	396.49 T
C-51	86.00	EA	17.62	1,515.74 T
"Guide Shoe - Regular, 8 5/8" (Blue)"	1.00	EA	267.90	267.90
"Flapper Ins. Fit. Vlv., 8 5/8" (Blue)	1.00	EA	197.40	197.40
Antelope Strd Bow Cent. 8 5/8 X 12 1/4	4.00	EA	102.23	408.90
"Cmt Basket, Canvas 8 5/8"	1.00	EA	740.25	740.25
"Top Rubber Cmt Plug, 8 5/8"	1.00	EA	158.62	158.62
Sugar	75.00	EA	3.52	264.37 T
Heavy Equipment Mileage	180.00	MI	4.93	888.29
Blending & Mixing Service Charge	605.00	BAG	0.99	597.13
"Proppant & Bulk Del. Chgs., per ton mil	1,707.00	EA "	1.13	1,925.48
Depth Charge; 1001'-2000'	1.00	EA	1,057.49	1,057.49
Plug Container Util. Chg.	1.00	EA	176.25	176.25
"Unit Mileage Chg (PU, cars one way)"	60.00	MI	3.00	179.77
"Service Supervisor, first 8 hrs on loc.	1.00	EA	123.37	123.37

*1001' - 2000'*  
*1001' - 2000'*

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	17,746.78
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	821.43
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	18,568.21
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.  
P.O. Box 129  
Liberal, Kansas 67905  
Phone 620-624-2277

FIELD SERVICE TICKET  
1717 03196 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB F-28-13 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 Lobe		LEASE Miller #3-12		WELL NO.						
ADDRESS		COUNTY Gray		STATE KS						
CITY STATE		SERVICE CREW J. Grigley, J. Lopez, E. Beruma								
AUTHORIZED BY J. Bennett JRB		JOB TYPE: 242 8 5/8" Surface								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
34726	8						1-28-13			5:00
27462	8					ARRIVED AT JOB				8:00
10276	3					START OPERATION				1:00
19883	5					FINISH OPERATION				2:00
14355	3					RELEASED				4:00
37725	5					MILES FROM STATION TO WELL	60	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 Lopez  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CU01	A-Con	sk	455		8463.00
CU10	Premium Plus	sk	150		2445.00
CU09	Calcium Chloride	lb	1066		1644.00
CU02	Cemflake	lb	153		562.40
CU30	(5)	lb	86		2150.00
CE253	8 5/8" - Shoe	ea	1		380.00
CE1433	Insert	ea	1		280.00
CE2405	Centralizer	ea	4		580.00
CE4856	Basket	ea	1		1050.00
CE105	Plug	ea	1		225.00
CE131	Sugar	lb	75		375.00
PE01	Heavy Equipment Mileage	mi	180		1260.00
CE240	Blending & Mixing Service	sk	6005		847.00
EU3	Propanol + Bulk Delivery	ton	1707		2731.20
CE202	Pump Depth: 1001-2000'	hr	1		1500.00
CE504	Plug Container	ea	1		250.00
EU00	Unit Mileage	mi	60		255.00
S003	Service Supervisor	ea	1		175.00
				SUB TOTAL	17,746.78

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: Bill Owen  
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Alan Lopez  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_



**BASIC™**  
ENERGY SERVICES  
Liberal, Kansas

**Cement Report**

Customer	Herman Lobe		Lease No.		Date	1-28-13	
Lease	Miller		Well #	3-12	Service Receipt	03196	
Casing	8 5/8" 24#	Depth	1880'	County	Gray	State	KS
Job Type	242- 8 5/8" Surface		Formation		Legal Description	12-27-29	
<b>Pipe Data</b>				<b>Perforating Data</b>		<b>Cement Data</b>	
Casing size	8 5/8" 24#	Tubing Size		Shots/Ft		Lead 455-sk	
Depth	1880'	Depth		From	To	A-Con	
Volume	Disp-117 bbl	Volume		From	To		
Max Press	1500#	Max Press		From	To	Tail in 150 sk	
Well Connection	TD-1885'	Annulus Vol.		From	To	Class C	
Plug Depth	ST-42'	Packer Depth		From	To		
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log		
8:00					on loc-site assessment - (circ on btm)		
8:05					spot trucks - rig up		
10:30					start csg + float equip		
12:00					csg on btm, break circ.		
1:00					Safety meeting / ISA		
1:30					pressure test 2000#		
1:32	200		239	5	start mix + pump 455 sk A-Con		
					c11.4 ppg - 2.95 #3/sk		
2:10	100		36	5	switch to tail 150 sk Class C		
					c14.8 ppg - 1.34 #3/sk		
2:20	0		0	5	dep plug, disp csg		
2:30	1000		105	2	slow rate		
2:30	1500		117	0	land plug, float hold		
					circ cmf to surface		
					job complete		
Service Units	31726	27462	10216-1983	14355-3718			
Driver Names	A. Owen	G. Grier	J. Lopez	E. Brown			

Allen  
Customer Representative

J. Bennett  
Station Manager

A. Owen  
Cementer  
Taylor Printing, Inc.