



6076
771 Blessed
6438

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 02/08/2013
INVOICE NUMBER 1717 - 91113803		

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 Blessed Acres #1-18
 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
40562575	37726		Net - 30 days	03/10/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 02/07/2013 to 02/07/2013</i>				
0040562575				
171703362A Cement-New Well Casing/Pi 02/07/2013 8 5/8" Surface				
A-Con' Blend	175.00	EA	13.95	2,441.25 T
Premium Plus Cement	175.00	EA	12.23	2,139.38 T
Calcium Chloride	825.00	EA	0.79	649.69 T
Celloflake	88.00	EA	2.78	244.20 T
"Guide Shoe - Regular, 8 5/8" (Blue)"	1.00	EA	285.00	285.00
"Flapper Ins. Flt. Vlv., 8 5/8" (Blue)	1.00	EA	210.00	210.00
"Cmt Basket, Canvas 8 5/8"	1.00	EA	787.50	787.50
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	168.75	168.75
Heavy Equipment Mileage	70.00	MI	5.25	367.50
Blending & Mixing Service Charge	350.00	BAG	1.05	367.50
"Proppant & Bulk Del. Chgs., per ton mil	577.50	EA	1.20	693.00
Depth Charge; 501'-1000'	1.00	EA	900.00	900.00
Plug Container Util. Chg.	1.00	EA	187.50	187.50
"Unit Mileage Chg (PU; cars one way)"	35.00	MI	3.19	111.56
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,684.08
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	399.64
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	10,083.72
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
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 03362 A

DATE _____ TICKET NO. _____

DATE OF JOB: 2-7-13	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 L. Loeb, LLC		LEASE: Blessed Acres		1-18		WELL NO.	
ADDRESS:		COUNTY: Kiowa		STATE: KS			
CITY:		STATE:		SERVICE CREW: Roger, Royce, Hector E			
AUTHORIZED BY: Jerry Bennet		JOB TYPE: Z-42 8.625" Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE AM PM TIME
178940	4						
37223	4						
37726	4						
14354	4						
19578	4						
						ARRIVED AT JOB	APM 2:00
						START OPERATION	AM PM
						FINISH OPERATION	AM PM
						RELEASED	APM 11:00
						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
CL101	A-con blend	SK	175		3255 00
CL110	Pron Plus CMT	SK	175		2852 50
CC109	Calcium Chloride	LB	825		866 25
CC102	Celloflake	LB	88		325 60
CF453	G.S. - 8 5/8"	ea	1		380 00
CF453	Insert 8 5/8"	ea	1		280 00
CF456	Cement Baskets 8 5/8"	ea	1		1050 00
CF105	Top Rubber plug	ea	1		225 00
E101	Heavy Truck Mileage	Mi	70		490 00
CE210	Blending & Mixing Charge	SK	350		490 00
E113	Bulk Cement - Delivery - Charge	TN	578		974 00
CE201	Depth Charge 50' - 1000'	Hrs	1		1200 00
CE504	Plug Container Charge	Job	1		250 00
E100	Light Mileage Pickups	Mi	35		148 75
S003	Service Supervisor	ea	1		175 00
SUB TOTAL					

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		9684.08

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

Cement Report

Customer	Herman L. Loeb, LLC	Lease No.		Date	2-7-13
Lease	Blessed Acres	Well #	1-18	Service Receipt	3362
Casing	8.625	Depth	561	County	KS
Job Type	2-42	Formation		Legal Description	

Pipe Data		Perforating Data		Cement Data
Casing size	8.625"	Tubing Size		Lead @ 12 ppg
Depth	561	Depth	From To	175 sv A-con 3% C.C.
Volume	75.357 bbl/s	Volume	From To	1/4 # P.F.
Max-Press	2250	Max-Press	From To	2.47 yield 14.49 gal/sk
Well Connection	8.625	Annulus Vol.	From To	Tail in @ 14.8 ppg
Plug Depth	518.81	Packer Depth	From To	175 sv A-con plus 3% C.C.
				134 yield 6.53 gal/sk

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:00 AM					Arrived on location
7:05					JSA Meeting
7:10					Rig up
7:45	1,500		.2	.2	Test Lines
9:47	290		76.89	4.5	175 sv Started Lead cmt @ 12 ppg
10:07	330		41.77	4.0	175 sv Started Tail cmt @ 14.8 ppg
10:17	0				Shut down / dropped plug
10:20	210/290		330	3.0	Started dis placement
10:33	290		Lost 10	2.0	Slow Rate / to land plug
10:35	820		yes	yes	Land plug
10:40					Checked Plots
10:40					Flow test
10:22					2 bbls - 1/2 the displacement -
					got cmt back to surface (30 bbl/s)

Service Units					
Driver Names					

Customer Representative

Station Manager

Rose Yellow
Cementer