



6076
796
Cool
6438

PAGE	CUST NO	INVOICE DATE
1 of 1	1007589	08/05/2013
INVOICE NUMBER		
1717 - 91253739		

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 Coolhand #1-26
 O LOCATION
 B COUNTY Meade
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40624968	19570		Net - 30 days	09/04/2013

For Service Dates: 08/04/2013 to 08/04/2013

0040624968

171704184A Cement-New Well Casing/Pi 08/04/2013
 8 5/8" Surface

PAID
42843
AUG 15 2013
SCANNED

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
A-Con' Blend	330.00	EA	12.20	4,026.20 T
Premium Plus Cement	150.00	EA	10.69	1,603.80 T
Calcium Chloride	1,215.00	EA	0.69	836.83 T
Celloflake	120.00	EA	2.43	291.24 T
C-51	63.00	EA	16.40	1,033.12 T
"Guide Shoe - Regular, 8 5/8" (Blue)"	1.00	EA	249.26	249.26
"Flapper Ins. Ft. Vlv., 8 5/8" (Blue)	1.00	EA	183.67	183.67
Antelope Strd Bow Cent. 8 5/8 X 12 1/4	3.00	EA	95.11	285.34
"Cmt Basket, Canvas 8 5/8"	1.00	EA	688.75	688.75
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	147.59	147.59
Heavy Equipment Mileage	150.00	MI	4.59	688.75
Blending & Mixing Service Charge	480.00	BAG	0.92	440.80
"Proppant & Bulk Del. Chgs., per ton mil	1,130.00	EA	1.05	1,185.96
Depth Charge; 1001-2000'	1.00	EA	983.93	983.93
Plug Container Util. Chg.	1.00	EA	163.99	163.99
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	2.79	139.39
"Service Supervisor, first 8 hrs on loc.	1.00	EA	114.79	114.79

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,063.41
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	634.98
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	13,698.39
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1717 04184 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>8-4-13</i>	DISTRICT <i>1717</i>	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 <i>Herman Loeb</i>	LEASE <i>Coolhand #1-26</i>		WELL NO.						
ADDRESS		COUNTY <i>Mead</i>			STATE <i>KS</i>				
CITY	STATE	SERVICE CREW <i>J. Chavez, Tommy, Sergio, Cesar</i>							
AUTHORIZED BY <i>Ten Bort 50</i>		JOB TYPE: <i>242 8 3/8 Surface</i>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<i>76938</i>	<i>8</i>	<i>70897</i>	<i>- 8</i>	<i>33021</i>	<i>- 8</i>	<i>8-4-13</i>	<i>8-4-13</i>	<i>PM</i>	<i>730</i>
<i>14354</i>	<i>8</i>	<i>19570</i>	<i>- 1</i>	<i>14284</i>	<i>- 1</i>	<i>8-4-13</i>	<i>8-4-13</i>	<i>PM</i>	<i>1100</i>
<i>19578</i>	<i>- 1</i>					<i>8-4-13</i>	<i>8-4-13</i>	<i>PM</i>	<i>330</i>
						<i>8-4-13</i>	<i>8-4-13</i>	<i>PM</i>	<i>530</i>
						<i>8-4-13</i>	<i>8-4-13</i>	<i>PM</i>	<i>600</i>
						MILES FROM STATION TO WELL	<i>50</i>		

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: *[Signature]*
(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	330		6138 00	
CL110	Armeny Plus Cont	✓ SK	150		2445 00	
CC109	Calcium Chloride	✓ lb	1215		1275 75	
CC102	Cello Flake	✓ lb	120		444 00	
CC130	C-51	✓ lb	63		1575 00	
CF253	Guide Shoe	✓ EA	1		380 00	
CF1453	Insert Flood Valve	✓ EA	1		280 00	
CF4405	Centralizer	✓ EA	3		435 00	
CF4550	Cont Basket	✓ EA	1		1050 00	
CF105	Rubber Plug	✓ EA	1		225 00	
E101	Heavy Equipment Mileage	mi	150		1050 00	
CE240	Blendy + Man Charge	SK	480		672 00	
E100	Pickup Mileage	mi	50		212 50	
S003	Service Supervisor	EA	1		175 00	
E113	Bulk Delivery Charge	tn	1130		1808 00	
CE202	Depth Charge	4hrs	1		1500 00	
CE504	Plug Contingency Charge	job	1		250 00	
					SUB TOTAL	<i>13063 41</i>

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <i>[Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



BASIC
ENERGY SERVICES
Liberal, Kansas

Cement Report

Customer <i>Herman Lueb</i>	Lease No.	Date <i>8-13</i>
Lease <i>Coolhead</i>	Well # <i>1-26</i>	Service Receipt <i>04184</i>
Casing <i>8 5/8</i>	Depth <i>1403</i>	County <i>Meade</i> State <i>KS</i>
Job Type <i>242 Surface</i>	Formation	Legal Description <i>36-33-26</i>

Pipe Data		Perforating Data		Cement Data
Casing size <i>8 5/8</i>	Tubing Size	Shots/Ft		Lead <i>330SKA-Con</i> <i>2,95ft 3-5K</i>
Depth <i>1403</i>	Depth	From	To	
Volume <i>86615</i>	Volume	From	To	<i>18.164-5K-11.4#</i>
Max Press <i>1500</i>	Max Press	From	To	Tail in <i>150SK Class C</i> <i>1,34ft 2-5K</i>
Well Connection <i>8 5/8</i>	Annulus Vol.	From	To	<i>6.3364-5K 14.8#</i>
Plug Depth <i>1361</i>	Packer Depth	From	To	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1100 PM</i>					<i>Arrive On location</i>
<i>1120</i>					<i>Safety Meeting Rig Up</i>
<i>100</i>					<i>Rig Run Casing</i>
<i>300</i>					<i>Circulate w/ Rig</i>
<i>320</i>					<i>Hook up to BES</i>
<i>325</i>	<i>1000</i>		<i>1.0</i>	<i>1.0</i>	<i>Pressure Test</i>
<i>330</i>	<i>300</i>		<i>173</i>	<i>6.0</i>	<i>Pump Lead end @ 11.4</i>
<i>400</i>	<i>200</i>		<i>30</i>	<i>1.0</i>	<i>Pump Tail end @ 14.8</i>
<i>415</i>					<i>Drop Plug Wash Up</i>
<i>420</i>	<i>200</i>		<i>70</i>	<i>6.0</i>	<i>Displace</i>
<i>440</i>	<i>400</i>		<i>10</i>	<i>2.0</i>	<i>Stop Down</i>
<i>445</i>	<i>500</i>		<i>.1</i>	<i>11</i>	<i>Land Plug - Float Held</i>
					<i>Cement To Surface</i>
					<i>Job Complete</i>
					<i>Thanks For Using Basic Energy Services</i>
Service Units	<i>78536</i>	<i>70847-19570</i>	<i>14354-14578</i>	<i>33021-14284</i>	
Driver Names	<i>J. Chaves</i>	<i>Tony</i>	<i>Cesar</i>	<i>Sotgo</i>	

Customer Representative _____ Station Manager *Ben Smith* _____ Cementer *J. Chaves* _____
 Taylor Printing, Inc.