



6076  
796 Cool  
6438

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 08/28/2013
INVOICE NUMBER 1717 - 91271133		

**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-Casing Seat-Prod W  
 T  
 E **JOB CONTACT**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40633635	27462		Net - 30 days	<del>09/27/2013</del>

**For Service Dates: 08/27/2013 to 08/27/2013**

0040633635

171704258A Cement-Casing Seat-Prod W 08/27/2013  
 Port Collar

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
60/40 POZ	100.00	EA	8.40	840.00 T
Premium Plus Cement	120.00	EA	11.41	1,369.20 T
Calcium Chloride	398.00	EA	0.74	292.53 T
Celloflake	55.00	EA	2.59	142.45 T
Cement Gel	344.00	EA	0.18	60.20 T
Mud Flush	500.00	EA	0.60	301.00 T
Heavy Equipment Mileage	100.00	MI	4.90	490.00 T
Blending & Mixing Service Charge	220.00	BAG	0.98	215.60 T
"Proppant & Bulk Del. Chgs., per ton mil	497.50	EA	1.12	557.20 T
Depth Charge; 2001'-3000'	1.00	EA	1,260.00	1,260.00 T
Plug Container Util. Chg.	1.00	EA	175.00	175.00 T
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	2.98	148.75 T
"Service Supervisor, first 8 hrs on loc.	1.00	EA	122.50	122.50 T

**PAID**  
 43373  
 SEP 06 2013

**SCANNED**

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	5,974.43
<b>BASIC ENERGY SERVICES,LP</b>	<b>BASIC ENERGY SERVICES,LP</b>	<b>TAX</b>	486.92
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	6,461.35
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1717 04258 A

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

DATE OF JOB: 8-27-13 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 Loeb		LEASE: Coolhard # 1-26		WELL NO.:					
ADDRESS:		COUNTY: Meade		STATE: KS					
CITY: STATE:		SERVICE CREW: E Mendosa, C Garcia							
AUTHORIZED BY: J Bennett		JOB TYPE: 241- Part ' Collar							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	8-27-13	AM	8:00
34726	8					ARRIVED AT JOB		PM	11:00
27462	8					START OPERATION		AM	2:00
19827	2					FINISH OPERATION		AM	4:00
19883	6					RELEASED		AM	5:00
						MILES FROM STATION TO WELL	50	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: Wm M X  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL103	60/40 Poz	sk	100		1200 00
CL110	Premium Plus	sk	120		1956 00
CL109	Calcium Chloride	lb	318		417 90
CC102	Cellulose	lb	55		203 50
CC200	Cement Grl	lb	344		86 00
CC151	Mud Plus	gal	500		430 00
E101	Heavy Equipment Mileage	mi	100		700 00
CE240	Blending & Mixing Service	sk	220		308 00
F113	Proppant & Bulk Delivery	cu/yd	498		796 00
CE203	Pump Depth 2001-3000	hr	1		1800 00
CE504	Plus Container	ea	1		250 00
E100	Unit Mileage	mi	50		212 50
S003	Service Supervisor	ea	1		175 00
SUB TOTAL					5974.43

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <u>Bill Owen</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
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FIELD SERVICE ORDER NO. \_\_\_\_\_

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



**BASIC™**  
ENERGY SERVICES  
Liberal, Kansas

**Cement Report**

Customer <u>Herman Coeb</u>		Lease No.		Date <u>8-26-13</u>				
Lease <u>Coolhand</u>		Well # <u>1-26</u>		Service Receipt <u>04258</u>				
Casing	Depth	County <u>Meade</u>		State <u>KS</u>				
Job Type <u>241- Port Collar</u>		Formation		Legal Description <u>36-33-26</u>				
Pipe Data			Perforating Data			Cement Data		
Casing size <u>8 1/2" 17#</u>	Tubing Size <u>2 3/8"</u>		Shots/Ft			Lead <u>100 sk</u>		
Depth	Depth <u>2607'</u>	From	To		60/40 poz			
Volume	Volume <u>10 bbl</u>	From	To		Tail in <u>120 sk</u>			
Max Press	Max Press <u>1500#</u>	From	To					
Well Connection	Annulus Vol.	From	To		Premium Plus			
Plug Depth	Packer Depth <u>2607'</u>	From	To					
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log			
<u>11:00</u>					on loc-site assessment			
<u>2:00</u>					spot trucks - rig up			
					safety meeting / SA			
					pressure test 1500#			
		<u>300</u>	<u>10</u>	<u>3</u>	open port collar			
		<u>300</u>	<u>27.8</u>	<u>5</u>	mix & pump 100 sk 60/40 poz			
					w/ 2% CC, 1/4# PF, 6% total gel			
		<u>300</u>	<u>28.6</u>	<u>5</u>	@ 135 ppv - 1.0 sk 1 3/4 sk			
		<u>300</u>	<u>28.6</u>	<u>5</u>	switch to 120 sk premium plus			
					w/ 2% CC, 1/4# PF @			
					14.8 ppv - 1.036 sk 3/4 sk			
		<u>800</u>	<u>10</u>	<u>4</u>	disp 10 bbl			
					shut port collar - test to 1000#			
	<u>300</u>		<u>20</u>	<u>3</u>	run 2 fts - re v out tubin			
					clean			
					job complete			
Service Units		<u>34720</u>	<u>21062</u>	<u>14877-14883</u>				
Driver Names		<u>A Owens</u>	<u>E Miller</u>	<u>G Lopez</u>				

Wes

Customer Representative

T Bennett

Station Manager

A Owens

Cementer