



6076
7407 YIRDS
6438

PAGE 1 of 1	INVOICE NO 1007589	INVOICE DATE 07/16/2013
INVOICE NUMBER 1717 - 91238737		

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 Dora Taylor #3-22
 O LOCATION
 B COUNTY Meade
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40617925	19919		Net 30 days	08/15/2013

For Service Dates: 07/16/2013 to 07/16/2013

0040617925

171704443A Cement-New Well Casing/Pi 07/16/2013
 8 5/8" Surface

	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

PAID
42042
JUL 26 2013
SCANNED

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 04443 A

DATE _____ TICKET NO. _____

DATE OF JOB 7/16/13	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 Dora Taylor 3-22					
ADDRESS		COUNTY Mead		STATE KS			
CITY		STATE		SERVICE CREW Tommy, Daniel, Victor			
AUTHORIZED BY TJCL		JOB TYPE: 342 Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE AM/PM TIME
726939	4						7/15 AM 2:30
381119919	4						7/15 AM 8:00
3302114254	4						7/16 AM 11:30
1982719553	4						7/16 AM 3:56
							7/16 AM 4:00
						MILES FROM STATION TO WELL	70

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	Premium Plus	SK	150		2445 00
CC109	Calcium Chloride	LB	1215		1275 75
CC102	Celloflake	LB	120		444 00
CC130	C-56	LB	63		1575 00
CF253	Guide Shoe - Rog	EA	1		380 00
CF453	Flapper Float Valve	EA	1		280 00
CF4405	Centralizers	EA	3		435 00
CF4556	Basket	EA	1		1050 00
CE105	Top Plug	EA	1		225 00
E101	Heavy Equip Mileage	Mi	150		1050 00
CE240	Blending + Mixing Charge	SK	450		672 00
F113	Bulk Delivery	Tm	1,130		1808 00
CE202	Depth Charge 100' to 2000'	4hr	1		1500 00
CE504	Plug Container	EA	1		250 00
E100	Pickup Mileage	Mi	50		212 50
2003	Service Super Visor	EA	1		175 00
SUB TOTAL					13,063.41

CHEMICAL / ACID DATA:		

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

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



BASIC
ENERGY SERVICES
Liberal, Kansas

Cement Report

Customer <u>Herman Loeb</u>	Lease No.	Date <u>7/16/13</u>
Lease <u>Dora Taylor</u>	Well # <u>3-22</u>	Service Receipt
Casing <u>4 5/8</u>	Depth <u>1329</u>	County <u>Meade</u> State <u>KS</u>
Job Type <u>Surface</u>	Formation	Legal Description <u>22-31-26</u>

Pipe Data		Perforating Data		Cement Data
Casing size <u>4 5/8</u>	Tubing Size	Shots/Ft		Lead <u>330 4x</u>
Depth <u>1329.05</u>	Depth	From	To	<u>A-CON @ 11.4#</u>
Volume <u>81.82</u>	Volume	From	To	<u>2.95 18.10</u>
Max Press <u>1500</u>	Max Press	From	To	Tail in <u>150 5x P.P.</u>
Well Connection <u>P.C.</u>	Annulus Vol.	From	To	
Plug Depth	Packer Depth	From	To	

7/15
7/16

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
16:00					on loc, spot + R.O., Safety valves
01:30	2200				Test Lines
01:32	100		0	5	start mixing @ 11.4#
01:36	100		12	0	s.d., Clean out tub
01:50	100		12	5	Continue mixing
02:32	100		173	4	on tail @ 14.8#
03:10	0		36	0	Finished mixing, Drop Plug
03:13	0		0	5	start Disp, Washup
03:32	250		70	2.2	slow Rate
03:36	400-450		42	0	Plug Down
03:38	350				shot in head, bleed off 15'
					Job Complete

Service Units	<u>74939</u>	<u>381119919</u>	<u>3502114284</u>	<u>194291254</u>
Driver Names	<u>Chavez</u>	<u>T. Marcellus</u>	<u>V. Vasquez</u>	<u>Di Beck</u>

Perry Bennett
Station Manager

Chad Chavez
Cementer

Customer Representative