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PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007589	1717	07/24/2014
INVOICE NUMBER			
91548747			

Liberal (620) 624-2277
 B HERMAN L LOEB LLC
 I PO Box: 838
 L LAWRENCEVILLE
 T IL US 62439
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Coolhand #1-22
 O LOCATION
 B COUNTY Meade
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40746765	19842		Net - 30 days	08/23/2014	
For Service Dates: 07/23/2014 to 07/23/2014					
0040746765					
171704828A Cement-New Well Casing/Pi 07/23/2014 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	688.76
Blending & Mixing Service Charge		480.00	BAG	0.92	440.80
"Proppant & Bulk Del. Chgs., per ton mil Depth Charge; 1001'-2000'		1,130.00	EA	1.05	1,185.96
Plug Container Util. Chg.		1.00	EA	983.93	983.93
"Unit Mileage Chg (PU, cars one way)"		1.00	EA	163.99	163.99
"Service Supervisor, first 8 hrs on loc.		50.00	MI	2.79	139.39
		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	557.07
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	13,620.48
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1717 04828 A

DATE _____ TICKET NO. _____

DATE OF JOB 07-23-14 DISTRICT Liberal 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 Coolhand 1-22 WELL NO.				
ADDRESS		COUNTY Meade		STATE KS		
CITY		STATE		SERVICE CREW Roger Cardas - Nigeria Ricardo		
AUTHORIZED BY Jenny Bennett		JOB TYPE: 242 8 5/8" Surface				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 7-23-14 AM 0655
121755	6					ARRIVED AT JOB 7:15 AM 0900
138758-19842	6					START OPERATION 11 AM 1310
130463-1984	6					FINISH OPERATION 11 AM 1430
133821-19284	6					RELEASED 11 AM 1530
						MILES FROM STATION TO WELL 50

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
CL 101	✓ A Core Blend	SL	330		6138 00
CL 110	✓ Premium Plus Cement	SL	150		2445 00
CC 109	✓ Calcium Chloride	lb	1215		1275 25
CC 102	✓ Cellulose	lb	120		444 00
CC 130	✓ CS	lb	63		1575 00
CF 253	✓ Guide Shoe - Regular - 8 5/8"	EA	1		380 00
CF 1453	✓ Glapper type Insert Float Valve 8 7/8"	EA	1		280 00
CF 4405	✓ Growlizer Hinged Centralizer Welded St.	EA	3		435 00
CF 4556	✓ Cement Baskets, CUMVRS - 8 5/8"	EA	1		1050 00
CF 105	✓ Top Rubber Cement Plug - 8 5/8"	EA	1		225 00
E 107	Heavy Equipment Mileage	ME	150		1050 00
CE 240	Blending & Mixing Service Charge	SL	480		672 00
E 113	Proppant and Bulk Delivery Charges	TM	1130		1808 00
CE 202	Depth Charge 1001-2000'	4 Hrs	1		1500 00
CE 504	Plug Container Utilization Charge	Job	1		250 00
E 100	Unit Mileage Charge - Pickup	ME	50		212 50
S 003	Service Supervisory First 8 Hrs on Job	EA	1		175 00
SUB TOTAL					13063 41

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Roger Brand THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____



BASIC
ENERGY SERVICES
Liberal, Kansas

Cement Report

Customer	Herman Coos		Lease No.	Coddland 1-22		Date	7-23-14	
Lease	Coddland		Well #	1-22		Service Receipt	1717-048204	
Casing	8 5/8	Depth	County	Meade		State	KS	
Job Type	Surface		Formation			Legal Description	22-33-26	

Pipe Data		Perforating Data		Cement Data	
Casing size	8 5/8"	Tubing Size	Shots/Ft		Lead
Depth	1360'	Depth	From	To	37% CACL ₂
Volume	84.5 BBLs	Volume	From	To	1/4" Poly F/W
Max Press	1000 PSI	Max Press	From	To	.2% WCA-1
Well Connection		Annulus Vol.	From	To	Tail in
Plug Depth	1320'	Packer Depth	From	To	150 sks

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
0500					Called Out
0900					ON LOCATION
1000					ON LOCATION WITH TRUCKS
					Safety Meeting
					Up in hole
1310	200				Setup and Circulate
1312	150		173	5	Mix Pump Lead Cement
					330 sks 11.4 gppg
					173.3 BBLs slurry
1342	200		36	5	Mix Pump Tail Cement
					150 sks 14.8 gppg
					36 BBLs slurry
1400	250		84.5	5	Drop Plug Washdown
					Plug Displace 84.5 BBLs
1423	900				Lead Plug 500psi over
					Released
					Flant Held
					Job Completed
					THANKS

Service Units	71755	38760-19844	30463-19516	3321-14284	
Driver Names	Rogers	Perles	NORMA	RICHARD	

Aldo Martinez Customer Representative
 Terry Bennett Station Manager
 Rogers/Brown Cementer