



6010
701/15207

PAGE 1 of 1	CRMT NO 1001845	INVOICE DATE 07/30/2011
INVOICE NUMBER 1718 - 90660212		

Pratt (620) 672-1201
 B HERMAN L. LOEB
 I PO Box: 524
 L LAWRENCEVILLE
 L IL US 62439
 T
 O ATTN:

J LEASE NAME Hardy 3
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40350026	19905		Net - 30 days	08/29/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/28/2011 to 07/28/2011</i>				
0040350026				
171804342A Cement-New Well Casing/Pi 07/28/2011 Longstring				
50/50 POZ	200.00	EA	8.69	1,737.90 T
60/40 POZ	50.00	EA	9.48	473.97 T
KCL Potassium Chloride	453.00	EA	1.18	536.77 T
Cello-flake	50.00	EA	2.92	146.14 T
Cal-Set	840.00	EA	0.59	497.67 T
FLA-322	84.00	EA	5.92	497.67 T
Gilsonite	1,200.00	EA	0.53	635.12 T
Mud Flush	1,000.00	EA	0.68	679.36 T
CS-1L KCL Substitute	5.00	EA	27.65	138.24 T
Latch Down Plug & Baffle 5 1/2" (Blue)	1.00	EA	315.98	315.98
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	284.38	284.38
Turbolizer 5 1/2" (Blue)	10.00	EA	86.90	868.95
5 1/2" Basket (Blue)	1.00	EA	229.09	229.09
Unit Mileage Charge-Pickups, Vans & Cars	30.00	HR	3.36	100.72
Heavy Equipment Mileage	60.00	MI	5.53	331.78
Proppant and Bulk Delivery Charges	317.00	MI	1.26	400.66
Depth Charge; 4001-5000'	1.00	HR	1,990.69	1,990.69
Blending & Mixing Service Charge	250.00	MI	1.11	276.48
Plug Container Utilization Charge	1.00	EA	197.49	197.49
Supervisor	1.00	HR	138.24	138.24

PAID
 # 002705
 8-11-11

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	10,477.30
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	390.03
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	10,867.33
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 04342 A

DATE _____ TICKET NO. _____

DATE OF JOB: 7-28-11 DISTRICT: PRATT, KS	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	LEASE: HARDY WELL NO. 3								
ADDRESS:	COUNTY: KIOWA STATE: KS.								
CITY: _____ STATE: _____	SERVICE CREW: KEAN - BRSON MIKE L.								
AUTHORIZED BY:	JOB TYPE: CNW - LOWSTRENG								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	CAMP	TIME
19901		19931					7-28	PM	1200
		19862	3/4			ARRIVED AT JOB		AM	200
19903	3/4					START OPERATION		AM	0830
19905	1/4					FINISH OPERATION		AM	0915
						RELEASED		AM	1000
						MILES FROM STATION TO WELL			30

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
CP104	50/50 POZ	SK.	200		2200.00
CP103	60/40 POZ	SK.	50		600.00
C700	KCL	lb.	453		679.50
CC102	CELLFLAME	lb.	50		185.00
CC113	CAL-SET	lb.	840		630.00
CC129	FLA-322	lb.	84		630.00
CC201	GILSONITE	lb.	1200		804.00
CF607	5" LATCH DOWN PLUG	EA.	1		400.00
CF1251	5" LAFU FLOAT SHOE	EA.	1		360.00
CF1651	5" TURBOLIZER	EA.	10		1100.00
CF1901	5" BUSILET	EA.	1		290.00
CC151	MUD FLUSH	gal.	1000		860.00
C704	C5-12 KCL	gal.	5		175.00
E100	PICKUP MILEAGE	mile	30		127.50
E101	TRUCK MILEAGE	mile	60		420.00
E113	BULK DELIVERY	TM	317		506.40
CE205	PUMP CHARGE	EA.	1		2520.00
CE240	BLENDING CHARGE	SK	250		350.00
CE504	PLUG CONTAINER	EA.	1		250.00
5003	SERVICE SUPERVISOR	EA.	1		175.00
				SUB TOTAL	1775.00
CHEMICAL / ACID DATA:					
				SERVICE & EQUIPMENT	%TAX ON \$
				MATERIALS	%TAX ON \$
				TOTAL	1775.00 10,477.30

SERVICE REPRESENTATIVE: **K. GORDLEY** THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer HERMAN L. COEB Lease No. _____ Date 7-28-11
 Lease HARDY Well # 3
 Field Order # 4342 Station PRATT, KS. Casing 5 1/2 Depth 4875 County KEOWA State Ks
 Type Job CNW - LOW STRENGTH Formation TD-4882 Legal Description 23-28-18

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size <u>5 1/2</u>	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth <u>4875</u>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <u>115.5</u>	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <u>4853</u>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative GEORGE Station Manager SCOTTY Treater GORDLEY
 Service Units 19907 19903-19905 19831-19862
 Driver Names KG BRIAN MIKE L.

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<u>0630</u>					<u>ON LOCATION SHE JT-22'</u>
					<u>RUN 4875 5 1/2 15.5" CS 116-Jts</u>
					<u>API FLOATSHE, LARCH BAFFLE 1ST COLUMN</u>
					<u>CONT. - 1-2-3-5-8-11-14-19-25-29</u>
					<u>BASKET - BOTTOM JT. #15</u>
<u>0730</u>					<u>JAC BOTTOM - DROP BALL - CIRCULATE</u>
<u>0830</u>	<u>400</u>		<u>24</u>	<u>6</u>	<u>PUMP 24 bbl. MUD FLUSH</u>
	<u>300</u>		<u>5</u>	<u>6</u>	<u>PUMP 5 bbl. H₂O</u>
	<u>300</u>		<u>48</u>	<u>6</u>	<u>PUMP 200 SK 50/50 P02</u>
					<u>2% GEL, 5% GYPSUM, 5% HCL, - 5% FLA-322, 1/4" CELLFIBRE, 6" GILSONITE MIXED WITH COOL CITY H₂O.</u>
					<u>STOP - WASH LINE - DROP PLUG</u>
	<u>0</u>		<u>0</u>	<u>6 1/2</u>	<u>START DISP. w/ 2% HCL H₂O</u>
	<u>400</u>		<u>82</u>	<u>6 1/2</u>	<u>LEFT CEMENT</u>
	<u>900</u>		<u>110</u>	<u>4 1/2</u>	<u>SLOW RATE</u>
<u>0915</u>	<u>2000</u>		<u>115.5</u>	<u>4</u>	<u>PLUG DOWN - HOLD</u>
					<u>PLUG RAT HOLE - 30 SK 60/40 P02</u>
					<u>PLUG MOUSE HOLE - 20 SK 60/40 P02</u>
<u>1000</u>					<u>JOB COMPLETE - REVIEW</u>



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1567
6076

PAGE 1 of 1	CUST NO 1001845	INVOICE DATE 07/21/2011
INVOICE NUMBER 1718 - 90651547		

Pratt (620) 672-1201
 B HERMAN L. LOEB
 I PO Box: 524
 L LAWRENCEVILLE
 L IL US 62439
 T
 O ATTN:

J LEASE NAME Hardy 3
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40346307	19842		Net - 30 days	08/20/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/19/2011 to 07/19/2011</i>				
0040346307				
171804622A Cement-New Well Casing/Pi 07/19/2011				
8 5/8" Surface Pipe				
A Serv Lite	175.00	EA	10.01	1,751.75 T
Common	175.00	EA	12.32	2,156.00 T
Cello-flake	88.00	EA	2.85	250.71 T
Cement Gel	330.00	EA	0.19	63.53 T
Calcium Chloride	954.00	EA	0.81	771.31 T
Top Rubber Cement Plug	1.00	EA	173.25	173.25
Unit Mileage Charge-Pickups, Vans & Cars	30.00	HR	3.27	98.18
Heavy Equipment Mileage	60.00	MI	5.39	323.40
Depth Charge; 501-1000'	1.00	HR	924.00	924.00
Proppant and Bulk Delivery Charges	477.00	MI	1.23	587.66
Blending & Mixing Service Charge	350.00	MI	1.08	377.30
Plug Container Utilization Charge	1.00	EA	192.50	192.50
Supervisor	1.00	HR	134.75	134.75

PAID
22410
7-26-11

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,804.34
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	364.51
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,168.85
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

Customer HERMAN LOEB	Lease No.	Date 7-19-2011
Lease HARDY	Well # 3	
Field Order # 4022	Station PRATT, KS.	Casing 8 5/8" Depth 528'
Type Job CNW - 8 5/8" S.P.	Formation	County KIOWA State Ks.
		Legal Description 23-28-18

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8"	Tubing Size	Shots/Ft	CMT-	Acid 175 SK ASERVLITE	RATE	PRESS	ISIP	
Depth 509.9'	Depth	From	To	Pre Pad @ 1.64 CU FT³	Max		5 Min.	
Volume 32.63 BBL	Volume	From	To	Pad CMT = 175 SKS COMMON	Min		10 Min.	
Max Press 500	Max Press	From	To	Frac @ 1.34 CU FT³	Avg		15 Min.	
Well Connection P.L.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 489.93'	Packer Depth	From	To	Flush 31 BBL H₂O	Gas Volume		Total Load	

Customer Representative GEORGE PAINE	Station Manager D. SCOTT	Treater K. LESLEY
Service Units 27883 19889 19842 19832 21010		
Driver Names LESLEY MITCHELL LAWRENCE		

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
4:00 AM					ON LOCATION - SAFETY MEETING
5:30 AM					RUN 8 5/8" x 23" CSQ. = 12 JTS.
6:35 AM					CSQ. ON BOTTOM
6:40 AM					HOOK UP TO CSQ. / BREAK CIRC. W/ RIG
6:50 AM	100		5	5	H ₂ O AHEAD
6:52 AM	100		51	5	MIX 175 SKS. ASERVLITE @ 136# / GAL
7:02 AM	50		42	5	MIX 175 SKS COMMON @ 15# / GAL
7:10 AM					SHUT DOWN - DROP PLUG
7:50 AM	0		0	4	START DISPLACEMENT
7:58 AM	100		21	3	SLOW RATE
8:00 AM	150		31	3	PLUG DOWN - CLOSE MANIFOLD
					CIRCULATION THRU JOB
					CIRCULATED 10 BBL TO PIT
					JOB COMPLETE,
					THANKS -
					KEVEN LESLEY