



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

PAGE 1 of 1	CUST NO 1001845	INVOICE DATE 08/24/2011
INVOICE NUMBER 1718 - 90681171		

J LEASE NAME Page B-14
 O B LOCATION
 B COUNTY Barber
 S STATE KS
 Y JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40360572	20920		Net - 30 days	09/23/2011	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
08/21/2011 to 08/21/2011					
0040360572					
171804791A Cement-New Well Casing/Pi 08/21/2011 5 1/2" Longstring					
AA2 Cement 250.00 EA 13.43 3,357.45 T					
Cello-flake 63.00 EA 2.92 184.15 T					
Salt (Fine) 1,359.00 EA 0.39 536.79 T					
Cal-Set 1,175.00 EA 0.59 696.17 T					
FLA-322 188.00 EA 5.92 1,113.88 T					
Gilsonite 1,500.00 EA 0.53 795.00 T					
Mud Flush 1,000.00 EA 0.68 679.39 T					
CS-1L KCL Substitute 5.00 EA 27.65 138.25 T					
Latch Down Plug & Baffle 5 1/2" (Blue) 1.00 EA 315.99 315.99					
Cementing Shoe Packer Type 5 1/2" (Red) 1.00 EA 2,922.94 2,922.94					
Turbolizer 5 1/2" (Blue) 12.00 EA 86.90 1,042.78					
5 1/2" Basket (Blue) 2.00 EA 229.10 458.19					
Unit Mileage Charge-Pickups, Vans & Cars 45.00 HR 3.36 151.08					
Heavy Equipment Mileage 90.00 MI 5.53 497.69					
Proppant and Bulk Delivery Charges 529.00 MI 1.26 668.64					
Depth Charge; 5001-6000' 1.00 HR 2,275.16 2,275.16					
Blending & Mixing Service Charge 250.00 MI 1.11 276.48					
Plug Container Utilization Charge 1.00 EA 197.50 197.50					
Supervisor 1.00 HR 138.25 138.25					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	16,444.72
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	547.50
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	16,992.22
DALLAS, TX 75284-1903		MIDLAND, TX 79702			



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

0040360572
FIELD SERVICE TICKET
1718 04791 A

DATE OF JOB: **8-21-11** DISTRICT: _____ NEW WELL OLD WELL PROD INJ WDW CUSTOMER ORDER NO.: _____

CUSTOMER: **HORMAN L. LOER LLC** LEASE: **PAGE** B-14 WELL NO.: _____

ADDRESS: _____ COUNTY: **BARBER** STATE: **KS**

CITY: _____ STATE: _____ SERVICE CREW: **Sullivan, Nelson, Squire**

AUTHORIZED BY: _____ JOB TYPE: **CWU 5th Long Strip**

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS
33708-20900	45	mw			
19959-2010	45	mw			
37900					

TRUCK CALLED	DATE	AM	TIME
ARRIVED AT JOB	8-20	AM	12:00
START OPERATION	8-21	AM	3:05
FINISH OPERATION		AM	3:45
RELEASED		AM	4:30

MILES FROM STATION TO WELL: **45**

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
CP 105	AN2-conf	sk	200		3,400.00
CP 105	AN2-conf	sk	50		850.00
CC 102	Cellulose	lb	603		233.10
CC 111	Salt	lb	1359		679.50
CC 113	Cal. Svc	lb	1175		881.25
CC 129	AN-322	lb	188		1,410.00
CC 201	gilsonite	lb	1500		1,050.00
CE 607	catch screen 1/2" x 1/2" BARBER 5th	SA	1		400.00
CE 1001	cm + packed shoe	SA	1		3,700.00
CE 1051	Tanbulon	SA	19		1,326.00
CE 1501	Baskets	SA	2		580.00
CE 151	mod. haul	gal	1800		860.00
C 704	KCC	gal	5		175.00
E 100	Anchor mix	mi	45		191.25
A 101	Anchor egg collars	mi	50		630.00
A 113	Bottle Neck	mi	529		846.00
CE 200	Depth change 2001-6000'	sk	1		2,850.00
CE 240	Hydrate Inhibitor	sk	250		250.00
CE 204	Play sand 5/8" (filled)	SA	1		250.00
CE 203	Sandwich Paper	SA	1		175.00
SUB TOTAL					17750.00

CHEMICAL / ACID DATA:

SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
TOTAL	16,444.72

SERVICE REPRESENTATIVE: **Robert J. [Signature]** THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: **[Signature]**

FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

