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1567



**BASIC**  
ENERGY SERVICES

PAGE 1 of 1	CUST NO 7589	INVOICE DATE 11/15/2011
INVOICE NUMBER 1718 - 90752558		

Pratt (620) 672-1201  
 B HERMAN L LOEB LLC  
 I 600 COUNTRY CLUB ROAD  
 L LAWRENCEVILLE  
 L IL US 62439  
 T  
 O ATTN: HAFELE

J LEASE NAME Kroutwurst 19  
 O LOCATION  
 B COUNTY Barton  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40395791	20920		Net - 30 days	12/15/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/10/2011 to 11/10/2011</i>				
0040395791				
171805044A Cement-New Well Casing/Pi 11/10/2011				
5 1/2" Longstring Port Collar				
50/50-POZ	120.00	EA	8.69	1,042.80 T
60/40 POZ	50.00	EA	9.48	474.00 T
KCL Potassium Chloride	273.00	EA	1.19	323.51 T
Cello-flake	30.00	EA	2.92	87.69 T
Cal-Set	505.00	EA	0.59	299.21 T
FLA:322	51.00	EA	5.93	302.18 T
Gilsonite	720.00	EA	0.53	381.10 T
CS-1L KCL Substitute	4.00	EA	27.65	110.60 T
Mud Flush	1,000.00	EA	0.68	679.40 T
5 1/2" Port Collar	1.00	EA	2,764.99	2,764.99
Latch Down Plug & Baffle 5 1/2" (Blue)	1.00	EA	316.00	316.00
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	284.40	284.40
Turbolizer 5 1/2" (Blue)	12.00	EA	86.90	1,042.80
5 1/2" Basket (Blue)	2.00	EA	229.10	458.20
Cement Scratchers Cable Type 5 1/2"	6.00	EA	59.25	355.50
Unit Mileage Charge-Pickups, Vans & Cars	75.00	HR	3.36	251.81
Heavy Equipment Mileage	150.00	MI	5.53	829.50
Proppant and Bulk Delivery Charges	540.00	MI	1.26	682.56
Depth Charge; 3001-4000'	1.00	HR	1,706.40	1,706.40
Blending & Mixing Service Charge	170.00	MI	1.11	188.02
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Supervisor	1.00	HR	138.25	138.25

**PAID**  
25358  
12-1-11

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,916.42
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	270.14
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	13,186.56
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 05044 A

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

DATE OF JOB 11-10-11 DISTRICT Pratt		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 Kroutwurst		WELL NO. 19					
ADDRESS		COUNTY Barton		STATE KS					
CITY STATE		SERVICE CREW Orlando, Mitchell, Hunter							
AUTHORIZED BY		JOB TYPE: CNW-5/2 L.S. Port Collar							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
27283	1						11-10-11	AM	10:00
33708-20920	1					ARRIVED AT JOB		AM	1:00
19831-19862	1					START OPERATION		AM	6:30
						FINISH OPERATION		AM	7:30
						RELEASED		AM	8:30
						MILES FROM STATION TO WELL			75

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	Sx	120		132000
CP103	60/40 Poz	Sx	50		60000
C700	KCL Potassium Chloride	Lb	273		40950
CC102	CellFlake	Lb	30		11100
CC113	Cal Set	Lb	505		37875
CC129	FLA-322	Lb	51		38250
CC201	Gilsonite	Lb	720		48240
CF481	5/2 Port Collar	ea	1		350000
CF607	Latch Down Plug & Baffle 5/2	ea	1		40000
CF1251	AutoFill Float Shoe 5/2	ea	1		36000
CF1651	Turbodriller 5/2	ea	12		132000
CF1901	Basket 5/2	ea	2		58000
CF2001	Cement Scratches 5/2 Cabletype	ea	6		45000
C704	KCL Substitute	Gal	4		14000
CC151	Mud Flush	Gal	1000		86000

CHEMICAL / ACID DATA:			

SUB TOTAL		
DL5		
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE Steve Orlando	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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

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

FIELD SERVICE TICKET  
1718 050404A

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

DATE OF JOB <b>11-10-11</b> DISTRICT <b>Pratt</b>		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 <b>Herman Lueb</b>		LEASE <b>Krautwurst</b>		WELL NO. <b>19</b>							
ADDRESS		COUNTY <b>Barton</b>		STATE <b>Ks</b>							
CITY STATE		SERVICE CREW <b>Orlando, Mitchell, Hunter</b>									
AUTHORIZED BY		JOB TYPE: <b>CNW-5 1/2 L.S. - Park collar</b>									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	<b>11-10-11</b>	DATE	AM	PM	TIME
<b>27283</b>	<b>1</b>										<b>10:00</b>
<b>33708-20920</b>	<b>1</b>					ARRIVED AT JOB					<b>1:00</b>
<b>19831-19862</b>	<b>1</b>					START OPERATION					
						FINISH OPERATION					
						RELEASED					
						MILES FROM STATION TO WELL					<b>75</b>

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
<b>E100</b>	<b>Pickup Mileage</b>	<b>Mi</b>	<b>75</b>		<b>318.75</b>
<b>E101</b>	<b>Heavy Equipment Mileage</b>	<b>Mi</b>	<b>150</b>		<b>1250.00</b>
<b>E113</b>	<b>Bulk Delivery</b>	<b>Ton</b>	<b>540</b>		<b>864.00</b>
<b>CE204</b>	<b>Depth Charge 3001-4000'</b>	<b>sq</b>	<b>1</b>		<b>21600.00</b>
<b>CE240</b>	<b>Blending &amp; mixing Charge</b>	<b>sq</b>	<b>170</b>		<b>238.00</b>
<b>CE504</b>	<b>Plug Container</b>	<b>sq</b>	<b>1</b>		<b>2500.00</b>
<b>S003</b>	<b>Service Supervisor</b>	<b>sq</b>	<b>1</b>		<b>175.00</b>

SUB TOTAL **DLS** **12916.42**

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

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE **Steve Orlando** THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: \_\_\_\_\_  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_

CLOUD LITHO - Abilene, TX

Customer <b>Herman Luab</b>	Lease No.	Date <b>11-10-11</b>
Lease <b>Kouf Wurst</b>	Well # <b>19</b>	
Field Order # <b>3044</b>	Station <b>Pratt</b>	Casing <b>5 7/8</b>
	Depth <b>3474</b>	County <b>Bartlesville</b>
Type Job <b>CNW-5 1/2 L.S. P.C.</b>	Formation	Legal Description <b>34-16-11</b>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <b>5 7/8</b>	Tubing Size	Shots/Ft	<b>120 sk</b>	Acid <b>50/50 POZ 135 @ 10</b>	RATE	PRESS	ISIP	
Depth <b>3474</b>	Depth	From	To <b>50 sk</b>	Pre Pad <b>60/40 RH/MH</b>	Max		5 Min.	
Volume <b>82.7</b>	Volume	From	To	Pad	Min		10 Min.	
Max Press <b>1500</b>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <b>P.C.</b>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <b>3452</b>	Packer Depth	From	To	Flush <b>82.1</b>	Gas Volume		Total Load	

Customer Representative <b>George Payne</b>	Station Manager <b>Dave Scott</b>	Treater <b>Steve Orndu</b>
Service Units <b>27033 33208 20920 19831/19862</b>		
Driver Names <b>Wend Mitchell Hunter</b>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1:00 AM					On location - Safety Meeting
					Conductions 1-2-3-4-8-9-11-14-18-58-60-64
					Basinote 6-58 Seal. w/ 1 1/2 5' apart
					Port collar @ #59
					Casing on bottom Break Circ w/ R/S
7:00	300		5	5	H2O Ahead
7:01	300		24	5	mud flush
7:04	300		5	5	H2O spacer
7:05	250		29	5	Mix 120 sk 50/50 POZ @ 14#/gal
					Shut down clean pump truck
					<del>Relax</del> Relax plus
7:14	0	0	0	6	Start H2O Displacement w 270 KCL
7:25	300		60	5	Lost pressure
7:27	600		72	4	Slow Rate
7:30 AM	1500		82	4	Plug Down - Hold
					Plug RH / MH w 50 sk, 60/40 POZ
					Job Complete
					Frank, Steve