



*788 Panning
6420*

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 02/22/2012
INVOICE NUMBER 1718 - 90836356		

Pratt (620) 672-1201
 B HERMAN L LOEB LLC
 I PO Box: 838
 L LAWRENCEVILLE
 T IL US 62439
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Panning 1-19
 O LOCATION
 B COUNTY Barton
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40432546	20920		Net - 30 days	03/23/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 02/19/2012 to 02/19/2012				
0040432546				
171805810A Cement-New Well Casing/Pi 02/19/2012				
Cement 5 1/2" Longstring				
50/50 POZ	85.00	EA	8.80	747.96 T
60/40 POZ	50.00	EA	9.60	479.97 T
Celloflake	22.00	EA	2.96	65.12 T
KCL Potassium Chloride	195.00	EA	1.20	233.99 T
Gypsum	360.00	EA	0.60	215.99 T
Gilsonite	510.00	EA	0.54	273.34 T
FLA-322	36.00	EA	6.00	215.99 T
Mud Flush	1,000.00	EA	0.69	687.96 T
Claymax KCL Substitute	4.00	EA	28.00	111.99 T
5 1/2" Port Collar	1.00	EA	2,799.86	2,799.86
Latch Down Plug & Baffle 5 1/2"(Blue)	1.00	EA	319.98	319.98
Auto Fill Float Shoe 5 1/2"(Blue)	1.00	EA	287.98	287.98
Turbolizer 5 1/2" (Blue)	10.00	EA	88.00	879.95
5 1/2" Basket(Blue)	2.00	EA	231.99	463.97
Cement Scratchers Cable Type 5 1/2"	6.00	EA	60.00	359.98
Heavy Equipment Mileage	100.00	MI	5.60	559.97
Unit Mileage Charge-Pickups, Vans & Cars	50.00	HR	3.40	169.99
Proppant and Bulk Delivery Charge	288.00	MI	1.28	368.62
Blending & Mixing Service Charge	135.00	MI	1.12	151.19
Depth Charge; 3001-4000"	1.00	HR	1,727.90	1,727.90
Plug Container Utilization Charge	1.00	EA	199.99	199.99
Service Supervisor	1.00	HR	139.99	139.99

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,461.68
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	221.36
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	11,683.04
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 05810 A

DATE _____ TICKET NO. _____

DATE OF JOB 2-19-12		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 L LOEB LLe				LEASE Panning		1-19		WELL NO.	
ADDRESS				COUNTY Barton		STATE KS			
CITY				STATE		SERVICE CREW Melson Bower Sullivan			
AUTHORIZED BY				JOB TYPE: CNW 5/2 LS					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33708 20920							2-18-12		6:00
19826 19860						ARRIVED AT JOB	2-18-12	AM	8:45
37900						START OPERATION	2-19-12	AM	3:00
						FINISH OPERATION	2-19-12	PM	3:35
						RELEASED	2-19-12	PM	4:15
						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
CP 104	50/50 POZ	SK	85		935 00
CP 103	60/40 POZ	SK	50		600 00
CL 102	Cellulose	lb	22		81 40
C 700	Potassium Chloride	lb	195		292 50
CL 113	Gypsum	lb	360		270 00
CL 129	FLA-322	lb	36		270 00
CL 201	Gilsonite	lb	510		341 90
CF 481	Port Collar	eq	1		3,500 00
CF 607	Latch Down Plug	eq	1		400 00
CF 1251	AUTO FILL FLOAT SHOE	eq	1		360 00
CF 1651	Turbolizer	eq	10		1,100 00
CF 1901	Basket	eq	2		580 00
CF 2001	Scratchers	eq	6		450 00
C 704	KCl Substitute	gal	4		140 00
CL 151	mud FLUSH	gal	1000		860 00
E 100	PICKUP Mileage	mi	50		212 50
E 101	Heavy Mileage	mi	100		700 00
E 113	Bulk Delivery	TM	288		460 00
LE 204	Depth Charge	4hr	1		2,140 00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

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

Customer HERMAN - LOEB	Lease No.	Date 02-19-12			
Lease PANNINO	Well # 1-19				
Field Order # 5870	Station PRATT KS	Casing 5 1/2	Depth 3591	County BARTON	State KS
Type Job CNW 5 1/2 Long Strip	Formation			Legal Description 19-20-13	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2				Pre Pad	Max		5 Min.	
Depth 3591'	Depth	From	To	Pad	Min		10 Min.	
Volume 85	Volume	From	To	Frac	Avg		15 Min.	
Max Press 2,000	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection P.C	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth 3511'	Packer Depth	From	To					

Customer Representative	Station Manager DAVE SCOTT	Treater <i>[Signature]</i>
Service Units 37900 33708 20920 19826 19860		
Driver Names Gullison M. P. / SA N Bow PR		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:30 am					ON too soft, meet
					Run 86 str 5 1/2" - 15-5 csg.
					Basket 5, 19 cont. 1, 2, 3, 4, 5, 11, 19, 22, 32, 42
					Port Collar 51 210 2728'
					Break Circ. @ 40 str AND 70 str.
1:50 am					CASING ON BOTTOM
2:00					Hook Rig circ.
3:00	250		24	3	1st mud flush
			5		1st SPEAR
				4	mix cont 85 str 50/50 @ 14 ppg.
			20		cont mix str. shut down wash, lines, pumps
					Release Plug
				6	1st Wash w/ 2% KCL 4" 20
	350		68		1st Psi
	550			3.5	Slow Rate
3:30	1500		85		plug down
			7		plug RH w/ 30 str
			6		plug MH w/ 20 str
					5013 complete

THANK YOU