



7600 Canton
9420

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 05/10/2012
INVOICE NUMBER 1718 - 90901709		

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

J LEASE NAME Canton C 3-20
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40462160	20920		Net - 30 days	06/09/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/09/2012 to 05/09/2012</i>				
0040462160				
171806404A Cement-New Well Casing/Pi 05/09/2012				
Cement 5 1/2"-Longstring				
50/50 POZ	250.00	EA	8.80	2,199.91 T
Celloflake	63.00	EA	2.96	186.47 T
Gypsum	1,050.00	EA	0.60	629.97 T
FLA-322	105.00	EA	6.00	629.97 T
Gilsonite	1,500.00	EA	0.54	803.97 T
Mud Flush	1,000.00	EA	0.69	687.97 T
KCL Potassium Chloride	566.00	EA	1.20	679.17
Claymax KCL Substitute	6.00	EA	28.00	167.99 T
"5 1/2" Port Collar "	1.00	EA	2,799.89	2,799.89
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	319.99	319.99
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	287.99	287.99
"Turbolizer, 5 1/2" (Blue)"	14.00	EA	88.00	1,231.95
"5 1/2" Basket (Blue)"	2.00	EA	231.99	463.98
"Cement Scratchers Cable Type, 5 1/2" "	6.00	EA	60.00	359.99
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	3.40	152.99
Heavy Equipment Mileage	90.00	MI	5.60	503.98
"Proppant & Bulk Del. Chgs., per ton mil	473.00	EA	1.28	605.42
Depth Charge, 5001-6000'	1.00	EA	2,303.91	2,303.91
Blending & Mixing Service Charge	250.00	BAG	1.12	279.99
Plug Container Util. Chg.	1.00	EA	199.99	199.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	139.99	139.99

PAID
29875
MAY 17 2012
SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	15,635.48
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	387.36
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	16,022.84
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 06404 A

DATE _____ TICKET NO. _____

DATE OF JOB 5-9-12	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	LEASE Canton C		3-20 WELL NO.						
ADDRESS		COUNTY Kiowa	STATE KS						
CITY	STATE	SERVICE CREW Wright Phye Sullivan Melson							
AUTHORIZED BY		JOB TYPE: CNW 5 1/2 LS							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19959 20920	1hr						5-9	AM	12
19960 19918	1hr						5-9	AM	4
37900							5-9	AM	10:30
							5-9	AM	11:30
							5-9	AM	12:00
						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: Michael Polley
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 104	50/50 P02	SK	200		2,200 00
CP 104	50/50 P02	SK	50		550 00
CL 102	celloflake	lb	63		233 10
CL 113	GYP sum	lb	1050		787 50
CL 129	FLA-322	lb	105		787 50
CL 201	Gilsonite	lb	1500		11,500 00
C 700	KCl Potassium Chloride	lb	566		849 00
CF 481	5/8 Port Collar	eq	1		3,500 00
CF 607	Latch Down Plug	eq	1		400 00
CF 1251	Auto Fill Float shoe	eq	1		11,560 00
CF 1651	Turbolizer	eq	14		1,540 00
CF 1901	5/8 Baskets	eq	2		580 00
CF 2001	Scratchers	eq	6		450 00
C 704	CLay max	gal	6		210 00
CL 151	Mud Flush	gal	1000		860 00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>Michael Polley</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY <u>Michael Polley</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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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 06405~~ A
Continuation of

DATE TICKET NO. 171806404A

DATE OF JOB: 5-9-12		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 Loem				LEASE: Banton C		3-20		WELL NO.							
ADDRESS:				COUNTY:				STATE:							
CITY:		STATE:		SERVICE CREW:											
AUTHORIZED BY:				JOB TYPE:											

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

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: *Michael Polley*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	Pickup mileage	mi	45		191.25
F 101	Heavy mileage	mi	90		630.00
F 113	BULK Delivery	tm	473		756.00
CE 206	Depth Charge	4hr	1		2880.00
CE 240	Mixing Charge	SK	250		350.00
CE 504	Plug Container	JOB	1		250.00
S 003	Superior	eq	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL	15635	49
DLS		
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: <i>Allen</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Michael Polley</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.

CLOUD LITHO - Abene, TX

Customer <i>Herman L LoeB</i>	Lease No.	Date <i>5-9-2012</i>
Lease <i>CANTON C</i>	Well # <i>3:20</i>	
Field Order # <i>6404</i>	Station <i>Pratt</i>	Casing <i>5/2</i>
Type Job <i>CNW 5/2 LS</i>	Depth <i>5142</i>	County <i>Nowy</i>
	Formation <i>TD</i>	State <i>KS</i>
		Legal Description <i>20-30-17</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>3/2</i>								
Depth <i>5142</i>	Depth	From	To	Pre Pad	Max			5 Min.
Volume <i>121</i>	Volume	From	To	Pad	Min			10 Min.
Max Press <i>2000</i>	Max Press	From	To	Frac	Avg			15 Min.
Well Connection <i>RC</i>	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth <i>5100</i>	Packer Depth	From	To	Flush	Gas Volume			Total Load

Customer Representative <i>George Payne</i>	Station Manager <i>D. SCOTT</i>	Treater <i>JOE MEISCH</i>
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Service Units	<i>37900</i>	<i>19959</i>	<i>20920</i>	<i>19960</i>	<i>19918</i>				
Driver Names	<i>Sullivan</i>	<i>Molson</i>	<i>WRIGHT</i>	<i>Phye</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>4: PM</i>					<i>on Loc. Safety meeting</i>
					<i>Run 121 JTS 5/2 15.5 lb Pipe</i>
					<i>Turbo 1, 4, 5, 6, 8, 9, 11, 13, 20, 22</i>
					<i>38, 40, 42, 43</i>
					<i>Back 12, 39</i>
					<i>Port Collar on TOP of JOINT 39 (3510')</i>
					<i>circ 15 min with Pig 1/2 way</i>
					<i>circ 30 min with Pig 3/4 way</i>
<i>10:20</i>			<i>24</i>	<i>4</i>	<i>Mud Flush</i>
			<i>5</i>	<i>4</i>	<i>H2O SPACER</i>
			<i>307</i>	<i>4</i>	<i>Plug Bat Hole 30 SK</i>
			<i>5</i>	<i>4</i>	<i>Plug Mouse Hole 20 SK</i>
			<i>48</i>	<i>5</i>	<i>200 SK 50/50 POZ</i>
				<i>2</i>	<i>Clear Pump and Line / Drop Plug</i>
<i>11</i>				<i>5.5</i>	<i>START DISP.</i>
			<i>90</i>	<i>5.5</i>	<i>LIFT Pressure</i>
			<i>110</i>	<i>4</i>	<i>SLOW Rate</i>
<i>11:30</i>			<i>121</i>	<i>5.4</i>	<i>PLUG DOWN</i>
					<i>JOB COMPLETE,</i>
					<i>Thank you</i>