



7100 Beetz
9420

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 06/21/2012
INVOICE NUMBER 1718 - 90934656		

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 Beetz A 3-28
 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
40478005	19843		Net - 30 days	07/21/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 06/20/2012 to 06/20/2012</i>				
0040478005				
171806281A Cement-New Well Casing/Pi 06/20/2012				
Cement 8 5/8" Surface				
A-Con Blend common	175.00	EA	14.40	2,520.00 T
Common Cement	150.00	EA	12.80	1,920.00 T
Celloflake	82.00	EA	2.96	242.72 T
Calcium Chloride	777.00	EA	0.84	652.68 T
"Top Rubber Cmt Plug, 8 5/8" "	1.00	EA	180.00	180.00
"8 5/8" Guide Shoe (Red)"	1.00	EA	440.00	440.00
"Baffle Plate Alum., 8 5/8" (Blue)"	1.00	EA	136.00	136.00
"Unit Mileage Chg (PU, cars one way)"	60.00	MI	3.40	204.00
Heavy Equipment Mileage	120.00	MI	5.60	672.00
"Proppant & Bulk Del. Chgs., per ton mil	918.00	EA	1.28	1,175.04
Depth Charge; 501'-1000'	1.00	EA	960.00	960.00
Blending & Mixing Service Charge	325.00	BAG	1.12	364.00
Plug Container Util. Chg.	1.00	EA	200.00	200.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	140.00	140.00

PAID
31144
JUN 29 2012
SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,806.44
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	389.48
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	10,195.92
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 06281 A

DATE _____ TICKET NO. _____

DATE OF JOB 6-20-2012 DISTRICT _____		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 LLC		LEASE BEETZ 'A' WELL NO. 3-28							
ADDRESS _____		COUNTY BARTON STATE Ks.							
CITY _____ STATE _____		SERVICE CREW LESLEY, MARQUEZ, LAWRENCE							
AUTHORIZED BY _____		JOB TYPE: CNW - 8 5/8" S.P.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	ARR PM	TIME
37586	4					83-20-12			12:00
19889-19843	4								ARR PM 1:45
19959-19960	4								ARR PM 2:00
									ARR PM 5:15
									ARR PM 5:45
									MILES FROM STATION TO WELL 60

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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-CON BLEND	SK	175		3,150.00
CP 100X	COMMON CMT.	SK	150		2,400.00
CC 102	CELL-FLAKE	lb	82		303.40
CC 109	CALCIUM CHLORIDE	lb	777		815.85
CF 105	TOP RUBBER PLUG, 8 5/8"	EA	1		225.00
CF 203	GUIDE SHOE, 8 5/8"	EA	1		550.00
CF 753	ALUMINUM BAFFLE PLATE, 8 5/8"	EA	1		170.00
E 100	PICKUP MILEAGE	MI	60		255.00
E 101	HEAVY EQUIPMENT MILEAGE	MI	120		840.00
E 113	BULK DELIVERY CHARGE	TM	918		1,468.80
CE 201	DEPTH CHARGE; 501'-1000'	HR	1.4		1,200.00
CE 240	BLENDING SERVICE CHARGE	SK	325		455.00
CE 504	PLUG CONTAINER CHARGE	JOB	1		250.00
S 003	SERVICE SUPERVISOR	EA	1		175.00

SUB TOTAL **DLS 9,806.44**

CHEMICAL / ACID DATA:			

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

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

