



PAGE	CUST NO	INVOICE DATE
1 of 1	1007589	06/08/2012
INVOICE NUMBER		
1718 - 90924745		

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 Peters D 3-10  
 O LOCATION  
 B COUNTY Ness  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40472783	19843		Net - 30 days	07/08/2012	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 06/07/2012 to 06/07/2012</i>					
0040472783					
171806503A Cement-New Well Casing/Pi 06/07/2012					
Cement 8 5/8" Surface					
60/40 POZ 215.00 EA 9.60 2,064.00 T					
Celloflake 54.00 EA 2.96 159.84 T					
Calcium Chloride 555.00 EA 0.84 466.20 T					
"Wooden Cmt Plug, 8 5/8"" 1.00 EA 128.00 128.00					
"Unit Mileage Chg (PU, cars one way)" 100.00 MI 3.40 340.00					
Heavy Equipment Mileage 200.00 MI 5.60 1,120.00					
"Proppant & Bulk Del. Chgs., per ton mil 925.00 EA 1.28 1,184.00					
Depth Charge; 0-500' 1.00 EA 800.00 800.00					
Blending & Mixing Service Charge 215.00 BAG 1.12 240.80					
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					
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	6,842.84
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	169.47
PO BOX 841903		PO BOX 10460		INVOICE TOTAL	7,012.31
DALLAS, TX 75284-1903		MIDLAND, TX 79702			

761 Peters D  
 6420



**BASIC**  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

1040477K  
**FIELD SERVICE TICKET**  
1718 06503 A

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

DATE OF JOB 06-07-12	DISTRICT PRATT KS	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 HERMANN Loeb		LEASE PETERS O		3-10		WELL NO.				
ADDRESS		COUNTY NESS		STATE KS						
CITY		STATE		SERVICE CREW Sullivan, Edmond, Phye						
AUTHORIZED BY		JOB TYPE: PNW 8 3/8 Sucker								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME	
19884-19843	25						6-7-12		1:00	
19859-19860	25								5:00	
37900									9:35	
									10:00	
									10:30	
						MILES FROM STATION TO WELL				100

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 103	Gas/Vapor cont	SK	215		2,580 00
CC 102	Collaterals	lb	54		199 80
CC 109	Calcium chloride	lb	555		582 75
CF 153	Rm 8 3/8	SA	1		160 00
E 100	Nickel riv	mi	100		425 00
E 101	Heavy Smt riv	mi	200		1,400 00
E 113	Ruk Delay	TM	925		1,480 00
CE 200	Depth Check 0-500'	SA	1		1,000 00
CE 240	Blending - mixing	SK	215		301 00
CE 504	Blac Cont. and P/W	SA	1		250 00
S 003	Solvent Separator	SA	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL	DL5	6,842.54
SERVICE & EQUIPMENT	% TAX ON \$	
MATERIALS	% TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE <i>Robert [Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. \_\_\_\_\_

Customer: <b>Hermin Loeb</b>	Lease No.:	Date: <b>06-07-12</b>
Lease: <b>Peter's D</b>	Well # <b>3-10</b>	
Field Order # <b>6503</b>	Station <b>PRATT K</b>	Casing <b>8 5/8</b>
Type Job <b>CNW 8 5/8 Surface</b>	Formation:	Depth <b>350</b>
		County <b>NESS</b>
		State <b>KS</b>
		Legal Description <b>10-16-26</b>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<b>8 5/8</b>							Max	5 Min.
Depth <b>350</b>	Depth	From	To	Pre Pad	Min			10 Min.
Volume <b>20</b>	Volume	From	To	Pad	Avg			15 Min.
Max Press <b>3000</b>	Max Press	From	To	Frac	HHP Used			Annulus Pressure
Well Connection <b>P.C.</b>	Annulus Vol.	From	To		Gas Volume			Total Load
Plug Depth <b>320</b>	Packer Depth	From	To	Flush				

Customer Representative:	Station Manager <b>DAVE SCOTT</b>	Treater <b>Kolbert Jellison</b>
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Service Units	37900	19880	19843	19959	19860				
Driver Names	<b>Sullivan</b>	<b>Edman</b>	<b>Phye</b>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
0:50 AM					on for softy merty
					Run 8 str 8 5/8 23 csg.
9:20					CASING ON BOTTOM
9:30					Work cap to circ w/ rig
9:35	150		3	3	At Spacers
			46	4.25	mix cont 245 st 60/40/2 @ 14.5 ppf
					cont mix. st
				4	st ring
10:00	170		20		stc down
					circ 10 BOL to pit
					JOB Complete
					Thank you