



760 Stosk
9420

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 05/29/2012
INVOICE NUMBER 1718 - 90915544		

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 Stoskoff 4-28
 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
40468159	19843		Net - 30 days	06/28/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/24/2012 to 05/24/2012</i>				
0040468159				
171805895A Cement-New Well Casing/Pi 05/24/2012				
Cement 8 5/8" Surface				
A-Con Blend Common	175.00	EA	14.40	2,520.00 T
Common Cement	175.00	EA	12.80	2,240.00 T
Celloflake	88.00	EA	2.96	260.48 T
Calcium Chloride	825.00	EA	0.84	693.00 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	990.00	EA	1.28	1,267.20
Depth Charge; 501'-1000'	1.00	EA	960.00	960.00
Blending & Mixing Service Charge	350.00	BAG	1.12	392.00
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
30485
JUN 08 2012
SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	10,304.68
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	417.08
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	10,721.76
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 05895 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>5-24-12</u> DISTRICT <u>KANSAS</u>		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 <u>Herman Koeb LLC</u>		LEASE <u>Stockoff # 4-28</u> WELL NO.:							
ADDRESS		COUNTY <u>Barton 28-17-13</u> STATE <u>Ks</u>							
CITY STATE		SERVICE CREW <u>Allen, Edmundo, Steve</u>							
AUTHORIZED BY		JOB TYPE: <u>8 5/8" surface 920' CWU</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>28447</u>	<u>1 1/2</u>						<u>5-23-12</u>		<u>700</u>
19889-19843	1 1/2					ARRIVED AT JOB	<u>5-24-12</u>	AM	<u>600</u>
<u>19889-19843</u>	<u>1 1/2</u>					START OPERATION	<u>5-24-12</u>	AM	<u>800</u>
<u>19860-28010</u>	<u>1 1/2</u>					FINISH OPERATION	<u>5-24-12</u>	AM	<u>930</u>
						RELEASED	<u>5-24-12</u>	AM	<u>1000</u>
						MILES FROM STATION TO WELL	<u>60-miles</u>		

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
CP101	A-con Blend Common	SK	175		\$ 3150 00
CP100C	common	SK	125		\$ 2800 00
CC102	cell FLAKE	lb	88		\$ 325 60
CC109	calcium chloride	lb	820		\$ 866 25
CF105	Top Rubber cement Plus 8 5/8	EA	1		\$ 225 00
CF203	8 5/8 Guide Shoe Red	EA	1		\$ 550 00
CF753	8 5/8 Baffle	EA	1		\$ 170 00
EL00	unit mileage chg P.U.	Mi	100		\$ 225 00
EL01	Heavy Equip mileage	mi	120		\$ 840 00
EL13	Bulk Delivery chg	TM	990		\$ 1584 00
CF201	Depth Chg 501-1000	4-Ln	1		\$ 1200 00
CF240	Blending & mixing Service chg	SK	350		\$ 490 00
CF504	Plus container Utilization chg	Sub	1		\$ 200 00
S003	service Supervisor first 8hrs	EA	1		\$ 125 00

SUB TOTAL 10,304 68

CHEMICAL / ACID DATA:			

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

TOTAL 10,304 68
DLS

SERVICE REPRESENTATIVE <u>Dee F Ward</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____

Customer Hermanhoek LLC	Lease No.	Date 5-24-12
Lease Stockoff	Well # 4-28	
Field Order # 05895A	Station Pratt KS	County Barton
Casing 8-5/8	Depth 418'	State KS
Type Job 8-5/8" Surface 920'	Formation Cnw	Legal Description 28-12-13

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8-5/8"	Tubing Size 24#	Shots/Ft	175 SKS	Acid	175 SKS ACON 12	RATE # 30/0CC	PRESS 1/4" C.F.	ISIP
Depth 418'	Depth	From	To 175 SKS	Pre Pad	common	Max 20/0CC	1/4" C.F.	5 Min. 15.6"
Volume 57	Volume	From	To	Pad		Min		10 Min.
Max Press 500#	Max Press	From	To	Frac		Avg		15 Min.
Well Connection P.C.	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 900	Packer Depth	From	To	Flush	Disp H2O	Gas Volume		Total Load

Customer Representative Lanny TP	Station Manager Scotty	Treater Allen		
Service Units 28443	19889	19843	19860	21010
Driver Names Allen	Edmundo	Steve	Young	

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
6:00 AM					on loc. Discuss Safety, Setup Plan Job
					Rig Drilling @ 565' 12 1/4" hole
4:45 PM					Run Back in "Short Trip" + CIR.
					Start 8-5/8 csg 24# Shoe Joint
					18.55' w/ weld on Guide shoe
					+ Baffle in collar. Auto Fill
8:13					CIR csg @ 918' w/ Rig.
8:30	200"		77	5 1/2	Mix + Pump 175 SKS A-con 12#
			27 1/2	5 1/2	Mix Pump 175 SKS BOM 15.6"
					Finish mix, Drop Top Rubber
8:57				6 1/2	Plug, Start Disp.
9:15			57	3 1/2	Plug down
	700#				shut IN @ well + Release PSI
					Knock loose washup Equip.
10:00					Job complete.
					thanks Allen, Edmundo
					Steve
					Cement CIR. To Pit