



760 Stosk
9420

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 05/31/2012
INVOICE NUMBER 1718 - 90918100		

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 Stoskopf 4-28
 O LOCATION
 B COUNTY Barton
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40469740	20920		Net - 30 days	06/30/2012	
For Service Dates: 05/30/2012 to 05/30/2012					
0040469740					
171805896A Cement-New Well Casing/Pi 05/30/2012					
Cement - 5 1/2" Longstring					
<div style="text-align: center;"> PAID 30485 JUN 08 2012 SCANNED </div>					
Sand		250.00	BAG	8.80	2,200.00 T
Celloflake		63.00	EA	2.96	186.48 T
Gypsum		1,050.00	EA	0.60	630.00 T
FLA-322		105.00	EA	6.00	630.00 T
Gilsonite		1,500.00	EA	0.54	804.00 T
KCL, Potassium Chloride		566.00	EA	1.20	679.20 T
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00	EA	320.00	320.00
Cementing Shoe Packer Type, 5 1/2" Blue		1.00	EA	2,240.00	2,240.00
"Turbolizer, 5 1/2" (Blue)"		10.00	EA	88.00	880.00
"5 1/2" Basket (Blue)"		1.00	EA	232.00	232.00
"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		630.00	EA	1.28	806.40
Depth Charge; 3001-4000'		1.00	EA	1,728.00	1,728.00
Blending & Mixing Service Charge		250.00	BAG	1.12	280.00
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
Mud Flush		1,000.00	EA	0.69	688.00 T

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,520.08
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	424.69
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	13,944.77
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

1718 05896 A
FIELD SERVICE TICKET

DATE _____ TICKET NO. _____

DATE OF JOB <u>5-30-12</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 Loeb LLC</u>		LEASE <u>Stoskoff # 4-28</u> WELL NO.							
ADDRESS		COUNTY <u>Barton 28-17-13</u> STATE <u>Ks</u>							
CITY STATE		SERVICE CREW <u>Allen, Joe Steve</u>							
AUTHORIZED BY		JOB TYPE: <u>5 1/2" L.S. PKR Shoe crew</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>28443 P.U.</u>	<u>2</u>						<u>5-29-12</u>		<u>430</u>
<u>33708-20920</u>	<u>2</u>					ARRIVED AT JOB	<u>5-29-12</u>	AM	<u>745</u>
<u>70959-19918</u>	<u>2</u>					START OPERATION	<u>5-29-12</u>	AM	<u>1035</u>
						FINISH OPERATION	<u>5-30-12</u>	AM	<u>1200</u>
						RELEASED	<u>5-30-12</u>	AM	<u>100</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
CP104	50/50 Poz	SK	200		\$ 2200.00
CP104	50/50 Poz	SK	50		\$ 550.00
CC102	CELL FLAKE	lb	63		\$ 233.10
CC113	Gypsum	lb	1050		\$ 787.60
CC129	F/A-322	lb	105		\$ 787.60
CC201	Gilsonite	lb	1500		\$ 1005.00
C700	KCL Potassium chloride	lb	566		\$ 849.00
CF607	Latch Down Plug & Baffle 5/2 Blue	EA	1		\$ 400.00
CF1651	Cementing shoe PKR Type 5/2 Blue	EA	1		\$ 2000.00
CF1651	Turbolizer 5/2 Blue	EA	10		\$ 1100.00
CF1901	5/2" Basket Blue	EA	1		\$ 290.00
CC151	MUD Flush	gal	1000		\$ 860.00
F100	unit mileage chg P.U.	mi	60	1	\$ 255.00
F101	Heavy Equip mileage chg.	mi	120		\$ 840.00
E113	Bulk Del. Chg.	Tm	630		\$ 1008.00
CF204	Depth Chg. 3001-4000	4-hr	1		\$ 2160.00
CE240	Blending & mixing service chg.	SK	250		\$ 360.00
CE304	Plug container utilization chg	Job	1		\$ 250.00
S003	Service Supervisor first hrs onlv	EA	1		\$ 12.50

SUB TOTAL
DLS \$ 13,520.08

CHEMICAL / ACID DATA:			

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

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

Customer Herman Koeb LLC	Lease No.	Date 5-30-12
Lease Sto. Ko PF	Well # #4-28	
Field Order # #05896A	Station Pratt KS	Casing 5 1/2"
		Depth 3448
Type Job 5 1/2" L.S. w/ PKR shoe	Formation CNU	County Barton
		State KS
		Legal Description 28-17-13

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft				RATE	PRESS	ISIP
5 1/2"			24- BBL mud Flush	Acid				
Depth 3448	Depth 3448	From	To 220	Pre Pad	50/50 P02 @ 14 #			5 Min.
Volume 8	Volume	From	To	Pad		Min.		10 Min.
Max Press 1500	Max Press	From	To R.H.	Frac	30 SKS 60/40 P02	Avg		15 Min.
Well Connection P.C.	Annulus Vol.	From	To M.H.		20 SKS 50/50 P02	HHP Used		Annulus Pressure
Plug Depth 3404	Packer Depth	From	To	Flush	DISP H2O	Gas Volume		Total Load

Customer Representative George Payne	Station Manager scotty	Treater Allen
Service Units 28443 33708 20920 70959 19918		
Driver Names Allen Joe melson steve young		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
0745 PM					Sterling #4 on Loc. Discuss Safety Setup Plan Job Rig Doing Cellar work. start 5 1/2 casing 15.5 # shoe joint 4475 w/ PKR shoe L.O. Baffle in collar. cent-1-3-5-15-20-25-30-35-40-45 Basket on #4
1015					Tag Bottom @ 3500' pick + cir @ 3448
1045					Drop Ball To set PKR shoe PKR shoe set cir w/ Rig.
1115	800 #		24	5	Pump 24 BBL mud Flush
	200 #		5	5	5 BBL H2O spacer
			5	5	mix & pump 220 SKS 50/50 P02
1140	500 #		53	6	Finish mix, washout Pump Line
	5-30-12 PM			5	Drop L.O. Plug, start Disp.
1200	1500 #		81	4	caught Lift w/ 48 BBLs out plug down / Release PSI - OK
	0 #				Plug R.H. w/ 30 SKS 50/50 P02 washout + Rackup
10.0					Job complete Thanks Allen, Joe, Steve