



6076
701 Mussel
6438

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 10/30/2012
INVOICE NUMBER 1718 - 91039052		

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 Musselman 4-34
 O LOCATION
 B COUNTY Pawnee
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40528696	20920		Net - 30 days	11/29/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/27/2012 to 10/27/2012				
0040528696				
171807268A Cement-New Well Casing/Pi 10/27/2012				
*Cement 5 1/2" Longstring				
50/50 POZ	250.00	EA	8.25	2,062.41 T
Celloflake	63.00	EA	2.77	174.82 T
Gypsum	1,050.00	EA	0.56	590.60 T
FLA-322	105.00	EA	5.62	590.60 T
Gilsonite	1,500.00	EA	0.50	753.72 T
Mud Flush	1,000.00	EA	0.64	644.97 T
KCL Potassium Chloride	566.00	EA	1.12	636.72 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	299.99	299.99
"Cmt. Shoe Packer Type, 5 1/2" (Red)"	1.00	EA	2,774.88	2,774.88
"Turbolizer, 5 1/2" (Blue)"	10.00	EA	82.50	824.96
"5 1/2" Basket (Blue)"	2.00	EA	217.49	434.98
"Unit Mileage Chg (PU, cars one way)"	55.00	MI	3.19	175.30
Heavy Equipment Mileage	110.00	MI	5.25	577.47
"Proppant & Bulk Del. Chgs., per-ton mil	578.00	EA	1.20	693.57
Depth Charge; 3001-4000'	1.00	EA	1,619.93	1,619.93
Blending & Mixing Service Charge	250.00	BAG	1.05	262.49
Plug Container Util. Chg.	1.00	EA	187.49	187.49
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.24	131.24

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,436.14
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	452.67
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	13,888.81
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 07233 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-27-12 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: Hillman LCB				LEASE: Hillman LCB 4-30-12 WELL NO.:						
ADDRESS:				COUNTY: Pratt STATE: Ks						
CITY:				SERVICE CREW: [Handwritten]						
AUTHORIZED BY:				JOB TYPE: [Handwritten]						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
37900										
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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 104	5/8" pipe cut	sk	200		2,200.00
CP 104	5/8" pipe cut	sk	50		550.00
CP 107	1/2" pipe	lb	63		273.00
CP 113	5/8" pipe	lb	1000		700.00
CP 129	Flange	lb	105		735.00
CP 201	Flange	lb	1000		1,000.00
E 700	Flange	lb	266		244.00
CF 6-1	Large flange	sk	1		400.00
CF 1001	Small flange	sk	1		3,700.00
E 1001	Flange	sk	10		1,100.00
E 1001	Flange	sk	2		580.00
E 100	Flange	sk	50		230.00
E 101	Flange	sk	110		770.00
E 113	Flange	sk	575		724.00
CF 244	Large flange	sk	1		2,100.00
CF 244	Large flange	sk	2		300.00
E 504	Flange	sk	1		250.00
					175.00
				SUB TOTAL	13,436.00

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]
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____



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

FIELD SERVICE TICKET
1718 07268 A

DATE: _____ TICKET NO. _____

DATE OF JOB		DISTRICT		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input checked="" type="checkbox"/>		CUSTOMER ORDER NO.	
CUSTOMER				LEASE				WELL NO.	
ADDRESS				COUNTY				STATE	
CITY				STATE		SERVICE CREW			
AUTHORIZED BY				JOB TYPE: 45					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
						ARRIVED AT JOB		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
1					2,200.00
10					550.00
11					233.10
12					747.50
13					747.50
14					1,000.00
15					249.00
16					400.00
17					2,700.00
18					7,110.00
19					550.00
20					810.00
21					233.75
22					770.00
23					924.00
24					2,100.00
25					300.00
26					250.00
					1,750.00

SUB-TOTAL: _____

CHEMICAL / ACID DATA:			

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

TOTAL: _____

SERVICE REPRESENTATIVE: _____ THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____

FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>HOLDMAN LUCK</i>	Lease No.	Date <i>10-27-12</i>
Lease <i>NUSSLEMAN</i>	Well # <i>4-34</i>	
Field Order # <i>7208</i>	Station <i>PRATT KS</i>	Casing <i>5"</i>
		Depth <i>367</i>
Type Job <i>CNW 5" LWD</i>	Formation	Legal Description <i>34-21-16</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2</i>								
Depth <i>367</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>12</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>2400</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>P.C</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>344'</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Williams</i>
-------------------------	--------------------------------------	-----------------------------------

Service Units	<i>2790</i>	<i>3370</i>	<i>2520</i>	<i>1921</i>	<i>1942</i>				
Driver Names	<i>Callahan</i>	<i>Wright</i>		<i>Pratt</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>10:30</i>					<i>cid the soft, mmm</i>
					<i>Run 97 lbs 5 1/2 13.5 cpm</i>
					<i>1st shot 13' at 13.5 cpm 3467'</i>
<i>2:50</i>					<i>Casing cid bottom</i>
<i>3:00</i>					<i>Run 1000 cpm</i>
<i>3:05</i>					<i>Shot down DRUG BALL</i>
<i>4:15</i>	<i>950</i>				<i>2nd pack shot 13.5 cpm</i>
	<i>200</i>		<i>24</i>	<i>3</i>	<i>1st acid shot</i>
			<i>5</i>		<i>SPRINK</i>
			<i>48</i>	<i>5</i>	<i>mix cont 2000 cpm 14.5 cpm</i>
					<i>cut mixed shot down whole line, pump</i>
					<i>Release Plug</i>
				<i>6</i>	<i>1st Acid</i>
	<i>250</i>		<i>67</i>		<i>1st Pack</i>
	<i>500</i>		<i>75</i>	<i>4</i>	<i>Slow Note</i>
<i>5:00</i>	<i>1700</i>		<i>97</i>		<i>Plug down</i>
			<i>7</i>	<i>2</i>	<i>Plug with w/ 300'</i>
			<i>5</i>		<i>Plug with w/ 300'</i>
					<i>SOB complete</i>

10244 NE Hiway 61 • P.O. Box 8613 • Pratt, KS 67124-8613 • (620) 672-1201 • Fax (620) 672-5383

Taylor Printing, Inc. 620-672-3656