



6076  
71/BANTATR  
6438

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 03/08/2013
INVOICE NUMBER 1718 - 91136867		

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 Banta Family Trust 1-21  
 O LOCATION  
 B COUNTY Kiowa  
 S STATE KS  
 I JOB DESCRIPTION Cement-Casing Seat-Prod W  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE																
40572237	27463		Net - 30 days	04/07/2013																
<b>For Service Dates: 03/06/2013 to 03/06/2013</b>																				
0040572237																				
171807756A Cement-Casing Seat-Prod W 03/06/2013																				
Cement P.T.A.																				
SERVICE SUPERVISOR: [unclear] BOARDMAN [unclear]																				
60/40 POZ		170.00	EA	9.00	1,530.13 T															
Cement Gel		294.00	EA	0.19	55.13 T															
"Unit Mileage Chg (PU, cars one way)"		35.00	MI	3.19	111.57 T															
Heavy Equipment Mileage		70.00	MI	5.25	367.53 T															
"Proppant & Bulk Del. Chgs., per ton mil		257.00	EA	1.20	308.42 T															
Depth Charge: 1001'-2000'		1.00	EA	1,125.09	1,125.09 T															
Blending & Mixing Service Charge		170.00	BAG	1.05	178.51 T															
"Service Supervisor, first 8 hrs on loc.		1.00	EA	131.26	131.26 T															
<table border="0" style="width:100%"> <tr> <td>PLEASE REMIT TO:</td> <td>SEND OTHER CORRESPONDENCE TO:</td> <td>SUB TOTAL</td> <td>3,807.64</td> </tr> <tr> <td>BASIC ENERGY SERVICES, LP</td> <td>BASIC ENERGY SERVICES, LP</td> <td>TAX</td> <td>277.96</td> </tr> <tr> <td>PO BOX 841903</td> <td>801 CHERRY ST, STE 2100</td> <td>INVOICE TOTAL</td> <td>4,085.60</td> </tr> <tr> <td>DALLAS, TX 75284-1903</td> <td>FORT WORTH, TX 76102</td> <td></td> <td></td> </tr> </table>					PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,807.64	BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	277.96	PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,085.60	DALLAS, TX 75284-1903	FORT WORTH, TX 76102		
PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,807.64																	
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	277.96																	
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,085.60																	
DALLAS, TX 75284-1903	FORT WORTH, TX 76102																			



**BASIC**  
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

66457077  
**FIELD SERVICE TICKET**  
1718 07756 A

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

DATE OF JOB <b>3-6-13</b>		DISTRICT <b>KANSAS</b>		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 <b>Herman Loeb, LLC.</b>				LEASE <b>BANTA Family Trust #1-21</b>						WELL NO.
ADDRESS				COUNTY <b>kiowa 21-27-18</b> STATE <b>Ks</b>						
CITY				STATE						
AUTHORIZED BY				SERVICE CREW <b>Allen, Mike M., Jessie</b>						
				JOB TYPE: <b>P+M</b> <span style="float: right;"><b>CNW</b></span>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME	
<del>28442 P.U.</del>	<del>2 1/2</del>						<b>3-6-13</b>		<b>1100</b>	
<del>27463 P+</del>	<del>2 1/2</del>					ARRIVED AT JOB	<b>3-6-13</b>	<b>AM</b>	<b>730</b>	
<del>19831-19862</del>	<del>2 1/2</del>					START OPERATION	<b>3-6-13</b>	<b>AM</b>	<b>400</b>	
						FINISH OPERATION	<b>3-6-13</b>	<b>AM</b>	<b>630</b>	
						RELEASED	<b>3-6-13</b>	<b>AM</b>	<b>715</b>	
						MILES FROM STATION TO WELL	<b>35-Mile</b>			

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: Alan Lofth  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP103	60/40 Poz	SK	170		\$ 2040.00
CC200	Cement Gel	lb	294		\$ 73.60
E100	Unit milenge charge	Mi	35		\$ 148.75
E101	Heavy Equip. milenge	Mi	70		\$ 490.00
E113	Bulk Helisocry Chg	TM	257		\$ 411.60
CE201	Depth Chg. 100'-2000'	4-hr	1		\$ 1500.00
CE240	Blending + mixing Service chg	SK	770		\$ 238.00
S003	service supervisor first 8hrs	SA	1		\$ 175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		<b>DLS</b>	<b>\$3807.64</b>
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

SERVICE REPRESENTATIVE Allen F. Weard THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Alan Lofth  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_

Customer <b>Herman Loeb LLC</b>	Lease No.	Date <b>3-6-13</b>
Lease <b>Banta Family Trust</b>	Well # <b>1-21</b>	
Field Order # <b>07756</b>	Station <b>Pratt KS</b>	Casing
Type Job <b>PTA</b>	Formation <b>ANW</b>	Depth
		County <b>Lincoln</b>
		State <b>KS</b>
		Legal Description <b>21-27-18</b>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
	<b>4 1/2</b>	<b>D.P.</b>		<b>170-SKS</b>	<b>60/40 P02</b>	<b>490 Total</b>	<b>Gel</b>
Depth	Depth	From	To	Pre Pad	Max		5 Min.
Volume	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative <b>Allen TP</b>	Station Manager <b>Scotty</b>	Treater <b>Allen</b>
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Service Units	<b>28443</b>	<b>27463</b>	<b>19831</b>	<b>19862</b>
Driver Names	<b>Allen</b>	<b>Mike</b>	<b>Jessie</b>	<b>Pierce</b>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<b>230pm</b>					<b>Sterling #5</b> <b>Onhoc. Discuss Safety, Setup Plan Job</b>
					<b>Rig Laying Down Drill Pipe</b>
					<b>1st Plug - 1170' w/ 50SKS cmt.</b>
<b>400</b>			<b>15</b>	<b>4</b>	<b>Pump 15 BBL H<sup>2</sup>O</b>
			<b>10 1/2</b>	<b>4</b>	<b>Mix + Pump 50SKS cmt</b>
			<b>3</b>	<b>3</b>	<b>Pump 3 BBL H<sup>2</sup>O</b>
					<b>Pump 8 BBL mud.</b>
					<b>2nd Plug - @ 590 w/ 50SKS cmt</b>
<b>440</b>			<b>10</b>	<b>4</b>	<b>Pump 10 BBL H<sup>2</sup>O</b>
			<b>10 1/2</b>	<b>4</b>	<b>Mix + Pump 50SKS cmt</b>
			<b>3</b>	<b>3</b>	<b>Pump 3-BBL H<sup>2</sup>O</b>
<b>600</b>			<b>4</b>	<b>2</b>	<b>3rd Plug - 60' To surface 20-SKS</b>
<b>610</b>			<b>6 1/2</b>	<b>2</b>	<b>4th Plug - Rat hole 30-SKS</b>
<b>615</b>			<b>4</b>	<b>2</b>	<b>5th Plug - Mousehole 20-SKS</b>
<b>620</b>					<b>washup Equip.</b>
					<b>Rackup Equip. New</b>
<b>715</b>					<b>Job complete</b>

thanks  
Allen, Mike McGraw  
Jessie