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PAGE	CUST NO	INVOICE DATE
1 of 1	1007589	04/17/2013
INVOICE NUMBER		
1718 - 91167457		

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 Art Todd 1-20
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40586145	27463		Net 30 days	05/17/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/16/2013 to 04/16/2013				
0040586145				
171808166A-Cement-New Well Casing/Pi 04/16/2013				
Cement 8 5/8" Surface				
A-Con Blend Common	175.00	EA	13.50	2,362.35 T
Common Cement	175.00	EA	12.00	2,099.86 T
Celloflake	88.00	EA	2.77	244.18 T
Calcium Chloride	825.00	EA	0.79	649.64 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	168.74	168.74
"8 5/8"" Guide Shoe (Red)"	1.00	EA	412.47	412.47
Flapper Type Insert Float Valves. 8 5/8"	1.00	EA	209.99	209.99
"8 5/8"" Basket (Blue)"	1.00	EA	236.23	236.23
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.19	111.56
Heavy Equipment Mileage	70.00	MI	5.25	367.48
"Proppant & Bulk Del. Chgs., per ton mil	578.00	EA	1.20	693.55
Depth Charge; 501'-1000'	1.00	EA	899.94	899.94
Blending & Mixing Service Charge	350.00	BAG	1.05	367.48
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	9,142.20
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	390.99
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,533.19
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

FIELD SERVICE TICKET
1718 08166-A

DATE _____ TICKET NO. _____

DATE OF JOB 4-16-13 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 Herman Loeb		LEASE Art Todd WELL NO. 1-20								
ADDRESS		COUNTY Kiowa STATE KS								
CITY STATE		SERVICE CREW Orlando, Mcbraw, Lawrence								
AUTHORIZED BY		JOB TYPE: CNW-8578 Sursado								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27283	11						5/12/20			
27463	11					ARRIVED AT JOB				11:30
19826-19860	11					START OPERATION				7:00
						FINISH OPERATION				8:00
						RELEASED				9:30
						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	
CP101	A Con Blend Cement	SK	125		3150.00	
CP100C	Common Cement	SK	125		2800.00	
CL109	Cellulose	Lb	38		325.60	
CL109	Calcium Chloride	Lb	825		866.25	
CF105	Top Rubber Cement Plug 85%	ea	1		225.00	
CF203	Guide Shoe 85% (P-2)	ea	1		550.00	
CF1453	Flapper Type Insert Check Valve 85%	ea	1		280.00	
CF1903	Basket 85%	ea	1		345.00	
E100	Pickup Mileage	mi	35		148.75	
E101	Heavy Equipment Mileage	mi	20		490.00	
F113	Bulk Delivery	TN	578		924.00	
CE201	Depth Charge 501-1000	ea	1		1200.00	
CE240	Blending & Mixing	SK	350		490.00	
CE504	Plug Container	ea	1		250.00	
S003	Service Supervisor	ea	1		175.00	
					SUB TOTAL	9142.20
					DLS	

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer Herman Lueb	Lease No.	Date 4-16-13
Lease Ant Todd	Well # 1-00	
Field Order # 2166	Station Pratt	Casing 8 5/8
		Depth 560
Type Job CNW- 8 5/8 Surface	Formation	County Rowan
		State KS
		Legal Description 20.27-18

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8	Tubing Size	Shots/Ft	175 sks	Acid	Hcon Blend	RATE	PRESS	ISIP
Depth 560	Depth	From	To	Pre Pad	2.47-10	Max		5 Min.
Volume 35.6	Volume	From	To	Pad	Common	Min		10 Min.
Max Press 1000	Max Press	From	To	Frac	1.204-10	Avg		15 Min.
Well Connection P.C.	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 5 1/8	Packer Depth	From	To	Flush	33	Gas Volume		Total Load

Customer Representative _____ Station Manager **David Scott** Treater **Steve Orlando**

Service Units	27283	27463	19826	19860					
Driver Names	Orlando	McBain	Lawrence						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:00 AM					On location - Safety Meeting
					Run 13 str 8 5/8 Surface
					& float shoe on 1st str w/insert
					Basket set @ 170'
					Break Break circ w/ris
	300		77	5	Mix 175 sks Hcon Blend
	300		37	5	Mix 175 sks Cement
					Release Plug
	305		0	4 1/2	Start H2O Displacement
	300		13	4 1/2	Cement to surface
8:00 PM	500		33	4 1/2	Plug Down - Hold
					Circulated 20 bbl top it
					Job Complete
					Thanks Steve