



6076
771 Unruh D
6438

PAGE 1 of 1	CUST NO 1007589	INVOICE DATE 03/04/2013
INVOICE NUMBER 1718 - 91133157		

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 Unruh D 1-31
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40570504	19905		Net 30 days	04/03/2013

For Service Dates: 03/01/2013 to 03/01/2013

0040570504

171808056A Cement-New Well,Casing/Pi 03/01/2013

Cement 5 1/2" Longstring

50/50 POZ

Celloflake

Gypsum

FLA-322

Gilsonite

Mud Flush

KCL Potassium Chloride

Claymax KCL Substitute

"Latch Down Plug & Baffle, 5 1/2" (Blue)

"Auto Fill Float Shoe 5 1/2" (Blue)"

"Turbolizer, 5 1/2" (Blue)"

"5 1/2" Basket (Blue)"

"Cement Scratchers,Cable Type, 5 1/2" "

"Unit Mileage Chg-(PU, cars one-way)"

Heavy Equipment Mileage

"Proppant & Bulk Del. Chgs., per ton mil

Depth Charge; 4001'-5000'

Blending & Mixing Service Charge

Plug Container Util. Chg.

"Service Supervisor, first 8 hrs on loc.

QTY	U of M	UNIT PRICE	INVOICE AMOUNT
250.00	EA	8.25	2,062.37 T
63.00	EA	2.77	174.82 T
1,050.00	EA	0.56	590.59 T
105.00	EA	5.62	590.59 T
1,500.00	EA	0.50	753.71 T
1,000.00	EA	0.64	644.97 T
566.00	EA	1.12	636.72 T
5.00	EA	26.25	131.24 T
1.00	EA	299.98	299.98
1.00	EA	269.99	269.99
12.00	EA	82.50	989.95
1.00	EA	217.49	217.49
6.00	EA	56.25	337.48
35.00	MI	3.19	111.56
70.00	MI	5.25	367.48
368.00	EA	1.20	441.58
1.00	EA	1,889.90	1,889.90
250.00	BAG	1.05	262.49
1.00	EA	187.49	187.49
1.00	EA	131.24	131.24

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102	SUB TOTAL TAX INVOICE TOTAL	11,091.64 407.71 11,499.35
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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 00355 A

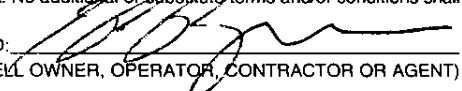
31-275-18W

DATE _____ TICKET NO. _____

DATE OF JOB: 31-13		DISTRICT: Pratt, Kansas		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 L. Loeb, LLC				LEASE: Unruh 'D'				WELL NO.: 1-31	
ADDRESS:				COUNTY: Kiowa		STATE: Kansas			
CITY:				STATE:		SERVICE CREW: Messick, M McGraw, A Gibson			
AUTHORIZED BY:				JOB TYPE: C N/W Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	TIME	
35216	2 1/2						31-13	8:00 AM	
						ARRIVED AT JOB		10:30 AM	
19903	2 1/2	19905	2 1/2			START OPERATION		2:30 AM	
						FINISH OPERATION		5:00 AM	
19959	2 1/2	19960	2 1/2			RELEASED	3-1-13	6:00 AM	
						MILES FROM STATION TO WELL		35	

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

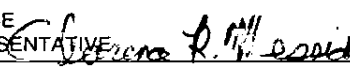
The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. 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.

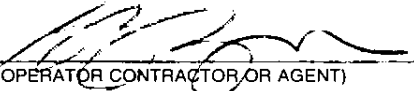
SIGNED: 
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P CP 104	50/50 Poz Cement	sh	200	\$	2,200.00
I CP 104	50/50 Poz Cement	sh	50	\$	550.00
P CC 102	Cellflake	Lb	63	\$	233.10
P CC 113	Gypsum	Lb	1,050	\$	787.50
P CC 129	FLA 322 Fluid Loss	Lb	105	\$	787.50
P CC 201	Gilsonite	Lb	1,500	\$	1,005.00
P C 700	HCL Potassium Chloride	Lb	566	\$	849.00
P CF 607	Latch Down Plug and Baffle, 5 1/2"	ea	1	\$	400.00
P CF 1251	Auto Fill Float Shoe, 5 1/2"	ea	1	\$	360.00
P CF 1651	Turbolizer, 5 1/2"	ea	12	\$	1,320.00
P CF 1901	Packer, 5 1/2"	ea	1	\$	290.00
P CF 2001	Reciprocating Scratchers, 5 1/2"	ea	6	\$	450.00
P C 704	Claymax	Gal	5	\$	175.00
P CC 151	Mud Flush	Gal	1,000	\$	860.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: 

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: 
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____



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 08056 A

31-275-18W

DATE: _____ TICKET NO: _____

DATE OF JOB: 3-1-13		DISTRICT: Pratt, Kansas		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 L. Loeb, LLC		LEASE: Unruh D		WELL NO: 31						
ADDRESS: _____		COUNTY: Howard		STATE: Kansas						
CITY: _____ STATE: _____		SERVICE CREW: M. M. Green, A. Gibson								
AUTHORIZED BY: _____		JOB TYPE: C.M.W. Leasing								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED: 3-1-13	DATE	CAM	PM	TIME
37 all	2 1/2					ARRIVED AT JOB:				
19903 19905	2 1/2					START OPERATION			AM	2:30
						FINISH OPERATION			AM	5:00
19951 19960	2 1/2					RELEASED	3-1-13		AM	6:00
						MILES FROM STATION TO WELL				35

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
CF 104	50/50 P2 Cement	sh	200		\$ 2,200.00
CF 104	50/50 P2 Cement	sh	50		\$ 550.00
CC 102	Cell Plate	LL	63		\$ 233.10
CC 113	Gypsum	LL	1,050		\$ 787.50
CC 124	FLA 322 Fluid Loss	LL	105		\$ 787.50
CC 201	Gels. nite	LL	1,500		\$ 1,005.00
CC 700	KCL Potassium Chloride	LL	566		\$ 849.00
CF 607	4" by Down Plug/Baffle 5/2	ea	1		\$ 400.00
CF 1251	4" Plug Float Shoe 5/2	ea	1		\$ 360.00
CF 1651	Turbolizer 5/2	ea	1		\$ 1,320.00
CF 1901	Penet. 5/2	ea	1		\$ 290.00
CF 2001	Accumulating Suction 5/2	ea	6		\$ 450.00
CC 704	Clay max	gal	5		\$ 175.00
CC 151	Mud Flush	gal	1,000		\$ 860.00

SUB TOTAL

DLS

CHEMICAL / ACID DATA:			

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

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____



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 ~~08057~~ A
Continuation

31-275-18W

DATE _____ TICKET NO. 8056

DATE OF JOB: 3-1-13		DISTRICT: Pratt, Kansas		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 L. Loeb, LLC.				LEASE: Unruh "D"				WELL NO: 1-31	
ADDRESS:				COUNTY: Kiowa		STATE: Kansas			
CITY:		STATE:		SERVICE CREW: C. Messick, M. McGraw, A. Gibson					
AUTHORIZED BY:				JOB TYPE: C.N.W. - Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	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).

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SIGNED:
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P E 100	Pickup Mileage	mi	35	\$	148 75
P E 101	Heavy Equipment Mileage	mi	70	\$	490 00
P E 113	Built Delivery	tm	368	\$	588 00
P CE 205	Cement Pump: 4,000 Feet To 5,000 Feet	hrs	4	\$	2,520 00
P CE 240	Blending and Mixing Service	shr	250	\$	350 00
P CE 504	Plug Container	job	1	\$	250 00
IP 5003	Service Supervisor	hrs	8	\$	175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		DLS \$ 11,091 64
SERVICE & EQUIPMENT	% TAX ON \$	
MATERIALS	% TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE:

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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 00057 A

Continuation

31-275-18W

DATE: TICKET NO. 8108

DATE OF JOB: 3-1-13	DISTRICT: Pratt Kansas	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 L. Loeb LLC	LEASE: Unruh D	WELL NO: 31					
ADDRESS:	COUNTY: Kiowa	STATE: Kansas					
CITY:	STATE:	SERVICE CREW: M... M... A...					
AUTHORIZED BY:	JOB TYPE: NW Longstring						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE AM PM TIME
							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
E 100	Pickup Mileage	mi	35	\$	148 75
E 101	Heavy Equipment Mileage	mi	70	\$	490 00
E 113	Bulk Delivery	tm	362	\$	588 00
CE 209	Service of Pump 400 Feet To 500 Feet	hrs	4	\$	2,520 00
CE 240	Blending and Mixing Service	hr	250	\$	350 00
CE 504	Phys Continer	Std	1	\$	250 00
CE 3	Super 100	hr	1	\$	175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		265	\$ 11,091 64
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.

Customer Herman L. Loeb, L.L.C.	Lease No. 2	Date 3-1-13
Lease Unruh "D"	Well # 1-B1	
Field Order # 8056	Station Pratt, Kansas	County Kiowa
Type Job C.N.W. - Longstring	Formation	State Kansas
Casing 5 1/2	Depth 15.5 Lb./Ft.	Legal Description 201-275-18W

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size 4 1/2	Shots/Ft 200	sacks 50/50 Poz with	28 Gel.	RATE 28	PRESS 28	ISIP Loss, 58 kCL
Depth 4,866 Feet	Depth	From .25L	to/sk. cell plate, 6 Lb./s	Max Gilsonite			5 Min.
Volume 115.8 Bbl.	Volume	From	To 14 Lb./Gal., 5.43 Gal./s	Min 1.35 C.U.F.T./SK			10 Min.
Max Press 1,500 P.S.I.	Max Press	From	To	Avg			15 Min.
Well Connection Plug container	Annulus Vol.	From 50 sacks	to of above blend to Plug Rat	HMP Used (30 sacks)	ard Mouse	Annulus Pressure 20 sacks/Notes	Total Load
Plug Depth 4,840.5 Feet	Packer Depth	From	To	Flush 115.3 Bbl. 28 kCL	Gas Volume		

Customer Representative George Payne	Station Manager David Scott	Treater Clarence R. Messich
---	--------------------------------	--------------------------------

Service Units	37,216	19,903	19,905	19,959	19,860
Driver Names	Messich	Mc Graw	Gibson		

Time A.M.	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
10:30					Trucks on location and hold safety meeting.
11:30					Sterling Drilling start to run Auto Fill Float Shoe, Shoe Joint with Baffle screwed into collar and a total of 116 Joints new 15.5 Lb./Ft. 5 1/2 casing. A Basket was installed above Collar # 20. A Turbalizer was installed on Collars # 1, 2, 3, 4, 8, 10, 11, 12, 16, 20, 24 and # 28
2:30					Casing in well. Circulate and Rotate for Recipricate for 1 hour.
3:30		2,500			Shut in well. Pressure Test. Open well.
	300			6	Start Fresh water pre-Flush.
			20	6	Start Mud Flush.
			44	6	Start Fresh Water Spacer.
3:55	300		64	5	Start mixing 200 sacks 50/50 Poz cement.
	-0-		112		Stop pumping. Shut in well. Wash pump and lines.
					Release Latch Down Plug. Open well.
4:29	100			6.5	Start 28 kCL Displacement.
			83	5	Start to lift cement.
4:48	1,000		115.3		Plug down.
	1,500				Pressure up
					Release Pressure. Float Shoe held.
	-0-		7.5	3	Plug Rat and Mouse holes.
					Wash up pump trucks
6:00					Job Complete.
					Thank You
					Clarence, Mitte, Aaron