



PAGE 1 of 1	CUSTOMER NO 1007589	INVOICE DATE 05/22/2012
INVOICE NUMBER 1718 - 90910834		

Pratt (620) 672-1201  
 B HERMAN L LOEB LLC  
 I PO Box: 838  
 L LAWRENCEVILLE  
 IL US 62439  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Panning SWD 2-19  
 O LOCATION  
 B COUNTY Barton  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40466373	19843		Net - 30 days	06/21/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/21/2012 to 05/21/2012</i>				
0040466373				
171806265A Cement-New Well Casing/Pi 05/21/2012				
Cement 5 1/2" Longstring with Port Collar				
50/50 POZ	250.00	BAG	8.80	2,199.92 T
Celloflake	63.00	EA	2.96	186.47 T
Gypsum	1,055.00	EA	0.60	632.98 T
FLA-322	106.00	EA	6.00	635.98 T
Gilsonite	1,507.00	EA	0.54	807.72 T
KCL, Potassium Chloride	569.00	EA	1.20	682.77 T
Mud Flush	1,000.00	EA	0.69	687.97 T
"5 1/2" Port Collar "	1.00	EA	2,799.90	2,799.90
"Latch Down Plug & Baffle, 4 1/2" (Blu	1.00	EA	319.99	319.99
"Cmt. Shoe Packer Type, 5 1/2" (Red)"	1.00	EA	2,959.90	2,959.90
"Turbolizer, 5 1/2" (Blue)"	10.00	EA	88.00	879.97
"5 1/2" Basket (Blue)"	2.00	EA	231.99	463.98
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	3.40	169.99
Heavy Equipment Mileage	150.00	MI	5.60	839.97
"Proppant & Bulk Del. Chgs., per ton mil	528.00	EA	1.28	675.81
Depth Charge; 3001-4000'	1.00	EA	1,727.94	1,727.94
Blending & Mixing Service Charge	250.00	BAG	1.12	279.99
Plug Container Util. Chg.	1.00	EA	199.99	199.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	139.99	139.99

PAID  
30298  
MAY 31 2012  
SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	17,291.23
BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	TAX	425.87
		INVOICE TOTAL	17,717.10



**BASIC**<sup>SM</sup>  
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

104046630  
FIELD SERVICE TICKET

1718 06265 A

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

DATE OF JOB <u>5-21-2012</u> DISTRICT <u>PRATT, KS.</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>PANNING SWD</u> WELL NO. <u>2-19</u>								
ADDRESS _____		COUNTY <u>BARTON</u> STATE <u>Ks.</u>								
CITY _____ STATE _____		SERVICE CREW <u>LESLEY, MARQUEZ, PHUJE</u>								
AUTHORIZED BY _____		JOB TYPE: <u>CNW-5 1/2" L.S. W/ PORT COLLAR</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>37586</u>	<u>5.5</u>					<u>5-20-12</u>	<u>5-20-12</u>			<u>7:00</u>
<u>19889-19843</u>	<u>5.5</u>									<u>10:00</u>
<u>19960-19918</u>	<u>5.5</u>						<u>5-21-12</u>			<u>12:30</u>
										<u>3:00</u>
										<u>3:30</u>
										<u>50</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: [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP 104	50/50 POZ	SK	200		2,200.00	
CP 104	50/50 POZ	SK	50		550.00	
CC 102	CELL-FLAKE	lb	63		233.10	
CC 113	GYP SUM	lb	1055		791.25	
CC 129	FLA-322	lb	106		795.00	
CC 201	GILSONITE	lb	1507		1,009.69	
C 700	KCL, POTASIMUM CHLORIDE	lb	569		853.50	
CF 481	PORT COLLAR, 5 1/2"	EA	1		3,500.00	
CF 607	LATCH DOWN PLUG & BAFFLE, 5 1/2"	EA	1		400.00	
CF 1001	CEMENT PACKER SHOE, 5 1/2"	EA	1		3,700.00	
CF 1651	TURBOLIZER, 5 1/2"	EA	10		1,100.00	
CF 1901	BASKET, 5 1/2"	EA	2		580.00	
CC 151	MUD FLUSH	GAL	1000		860.00	
E 100	PICKUP MILEAGE	MI	50		212.50	
E 101	HEAVY EQUIPMENT MILEAGE	MI	150		1,050.00	
E 113	BULK DELIVERY CHARGE	TM	528		844.00	
CE 264	DEPTH CHARGE, 3000'-4000'	HR	1-4		2,160.00	
CE 240	BLENDING SERVICE CHRG.	SK	250		350.00	
CE 504	PLUG CONTAINER CHARGE	JOB	1		250.00	
S 003	SERVICE SUPERVISOR	EA	1	\$175.00		
					SUB TOTAL	17,291.23
CHEMICAL / ACID DATA:						
SERVICE & EQUIPMENT					%TAX ON \$	
MATERIALS					%TAX ON \$	
					TOTAL	

SERVICE REPRESENTATIVE <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
FIELD SERVICE ORDER NO. _____	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer	HERMAN LOEB LLC	Lease No.				Date	5-21-2012	
Lease	PANNING	Well #	2-19 SWD					
Field Order #	06065	Station	PRATT, KS.	Casing	5 1/2"	Depth	County	BARTON
Type Job	CNW-5 1/2" L.S. W/PORT COLLAR			Formation	TD-3800'	Legal Description		
19-20-13								

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	5 1/2 x 15.5	Shots/Ft	CMT -	Acid	200 SK 50/50 P02	RATE	PRESS	ISIP
Depth	3007'	From	To	Pre Pad	@ 1.35 CU FT	Max		5 Min.
Volume	85.8 BBL	From	To	Pad		Min	51 - 22.06'	10 Min.
Max Press	1500	From	To	Frac		Avg		15 Min.
Well Connection	F.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth	3584'	Packer Depth	From	To	Flush	85.3 BBL	Gas Volume	Total Load

Customer Representative	A. PAYNE	Station Manager	D. SCOTT	Treater	K. LESLEY
Service Units	37586	19889	19892	19960	19918
Driver Names	LESLEY	MARQUEZ	PHYE		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
10:00 PM					ON LOCATION - SAFETY MEETING
10:45 PM					RUN 82 JTS. 5 1/2" x 15.5" CSG.
					CENT. - 1, 3, 5, 15, 20, 25, 30, 35, 62, 70
					BASK - 5 62
					PORT COLLAR - 64 / PACK. SHOE #1
12:30 AM					CSG. ON BOTTOM
12:45 AM					HOOK UP TO CSG. / BREAK CIRC. W/ RIG
2:15 AM	300		5	6	H2O AHEAD
2:17 AM	300		24	6	MUD FLUSH
2:21 AM	250		5	6	H2O SPACER
2:30 AM	200		48	6	MIX 200 SKS. 50/50 P02 @ 14.0 PPG
2:35 AM					SHUT DOWN - CLEAR PUMP & LINE - DROP L.D. PLUG
2:37 AM	0		0	7	START DISPLACEMENT
2:41 AM	200		52	6	LIFT PRESSURE
2:48 AM	500		75	5	SLOW RATE
2:50 AM	1500		85.3	4	PLUG DOWN - HELD
					CIRC. THRU JOB
3:05 AM			6.4		PLUG R.H. & M.H.
					JOB COMPLETE,
					THANKS,
					KEVEN LESLEY