



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007589	1718	03/09/2016
INVOICE NUMBER			
92069366			

Pratt (620) 672-1201

J LEASE NAME Kroutwurst #21
 O LOCATION
 B COUNTY Barton
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

B HERMAN L LOEB LLC
 I PO Box: 838
 L LAWRENCEVILLE
 L IL US 62439
 T
 O ATTN:

ACCOUNTS PAYABLE

6076 / 6438 / 760 KROUT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40919560	86779-0		Net - 30 days	04/08/2016

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/08/2016 to 03/08/2016				
0040919560				
171813286A Cement-New Well Casing/Pi 03/08/2016				
8 5/8 Surface Pipe Cement New Well				
A-Con' Blend	195.00	EA	8.10	1,579.50 T
60/40 POZ	150.00	EA	5.40	810.00 T
Celloflake	86.00	EA	1.67	143.19 T
Calcium Chloride	939.00	EA	0.47	443.68 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	101.25	101.25
"8 5/8"" Guide Shoe (Red)"	1.00	EA	247.50	247.50
"Baffle Plate Alum., 8 5/8"" (Blue)"	1.00	EA	76.50	76.50
"Unit Mileage Chg (PU, cars one way)"	75.00	MI	2.02	151.87
Heavy Equipment Mileage	150.00	MI	3.38	506.25
"Proppant & Bulk Del. Chgs., 1174 mil	1.00	EA	1,320.47	1,320.47
Depth Charge; 501'-1000'	1.00	EA	540.00	540.00
Blending & Mixing Service Charge	345.00	BAG	0.63	217.35
Plug Container Util. Chg.	1.00	EA	112.50	112.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	78.75	78.75

PAID
65789
 MAR 15 2016
 SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,328.81
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	223.23
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,552.04
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 13286 A

DATE _____ TICKET NO. _____

DATE OF JOB: <u>3-8-16</u> DISTRICT		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 L. Lock</u>		LEASE: <u>Krautwurst</u>		WELL NO.: <u>21</u>					
ADDRESS		COUNTY: <u>Barton</u>		STATE: <u>Ks</u>					
CITY STATE		SERVICE CREW: <u>Scott, Shawn, Jake</u>							
AUTHORIZED BY: <u>Shane Polkin</u>		JOB TYPE: <u>Surface Pipe 8 3/4" CWL</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
<u>86779</u>	<u>.75</u>					ARRIVED AT JOB	<u>3/8/16</u>	AM	<u>2:10</u>
<u>21010</u>	<u>.5</u>					START OPERATION	<u>3/8/16</u>	AM	<u>3:27</u>
						FINISH OPERATION	<u>3/8/16</u>	AM	<u>4:15</u>
						RELEASED	<u>3/8/16</u>	AM	<u>5:00</u>
						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	
CP101	A-Cap blend Cement	SK	195		3510.00	
CP103	60/40 POZ	SK	150		1500.00	
CC102	Cellulose	Lb	36		318.00	
CC109	Calcium chloride	Lb	939		985.95	
CI105	Top Rubber Cement Plug 8 3/4"	EA	1		275.00	
CI203	3 5/8" (Grade Spot) (Red)	EA	1		550.00	
CI753	Bottle Plate Aluminum 8 3/4"	EA	1		170.00	
E100	Upul Mixture Charge Pkg	M	75		337.50	
E101	Heavy Equipment Mixture	M	150		1125.00	
E115	Profit B/L/D Delivery	TM	1174		2934.38	
CF241	Depth Charge 301-10001	4hr	1		1700.00	
CF240	Standing A Mixture Charge	SK	395		483.00	
CF309	Plug Container 1/4" diameter	Job	1		250.00	
SC03	Service Supervisor Fuel 8hr	EA	1		175.00	
					SUB TOTAL	14,064.03

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		6328.81

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

Customer <i>Herman L. Loeb</i>		Lease No.	Date <i>3/18/16</i>	
Lease <i>Kennett</i>		Well # <i>21</i>		
Field Order # <i>13786A</i>	Station <i>Pratt KS</i>	Casing <i>5/8</i>	Depth	County <i>Pratt</i>
Type Job <i>8 5/8 Surface pipe CNW</i>		Formation		State <i>KS</i>
Legal Description				

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
<i>8 5/8</i>				Pre Pad		Max		5 Min.
Depth <i>786</i>	Depth	From	To	Pad		Min		10 Min.
Volume <i>51.36</i>	Volume	From	To	Frac		Avg		15 Min.
Max Press <i>270</i>	Max Press	From	To			HHP Used		Annulus Pressure
Well Connection <i>5 5/8</i>	Annulus Vol.	From	To	Flush		Gas Volume		Total Load
Plug Depth	Packer Depth	From	To					

Customer Representative <i>Kevin</i>			Station Manager <i>Kevin Goodley</i>			Treater <i>Scott Graves</i>		
Service Units	<i>70752</i>	<i>75982</i>	<i>86775</i>	<i>70959</i>	<i>21010</i>			
Driver Names	<i>Scott</i>	<i>Shawn</i>	<i>—</i>	<i>Truke</i>	<i>—</i>			

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>2:00</i>					<i>On location Safety Meeting Rig up</i>
<i>3:26</i>					<i>Break circulation on bottom</i>
<i>3:30</i>	<i>150</i>			<i>4</i>	<i>Dump H₂O spacer</i>
<i>3:45</i>	<i>200</i>		<i>5</i>	<i>6</i>	<i>Mix 195.5k A-Low 17 ppq</i>
<i>3:45</i>	<i>150</i>		<i>85.78</i>	<i>6</i>	<i>Mix 150.5k 60/40 POZ 14.8 ppq</i>
<i>4:00</i>	<i>0</i>		<i>67.27</i>		<i>Shut down</i>
<i>4:00</i>					<i>Release Plug</i>
<i>4:02</i>	<i>50</i>			<i>5.5</i>	<i>Start Displacement</i>
<i>4:10</i>	<i>210</i>		<i>38</i>	<i>3.5</i>	<i>Reduce Rate</i>
<i>4:15</i>	<i>400</i>		<i>10</i>		<i>Plug landed Start down</i>
					<i>Job Complete</i>