



PAGE 1 of 1	CUST NO 1007589	YARD # 1718	INVOICE DATE 04/21/2016
INVOICE NUMBER 92103392			

Pratt (620) 672-1201

B HERMAN L LOEB LLC
I PO Box: 838
L LAWRENCEVILLE
IL US 62439
ATTN: ACCOUNTS PAYABLE

J LEASE NAME Koger #3
O LOCATION
B COUNTY Kiowa
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

6076 / 6498 / KOGER 3

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40929353	86779-0		Net - 30 days	05/21/2016

For Service Dates: 04/15/2016 to 04/15/2016

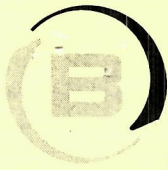
0040929353

171812189A Cement-New Well Casing/Pi 04/15/2016
Longstring Cement New Well

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
50/50 POZ	220.00	EA	5.28	1,161.60 T
50/50 POZ	50.00	EA	5.28	264.00 T
Celloflake	68.00	EA	1.78	120.77 T
Gypsum	1,135.00	EA	0.36	408.60 T
FLA-322	114.00	EA	3.60	410.40 T
Gilsonite	1,620.00	EA	0.32	520.99 T
KCL	612.00	EA	0.72	440.64 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	192.00	192.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	172.80	172.80
"Turbolizer, 5 1/2" (Blue)"	10.00	EA	52.80	528.00
"Cement Basket, 5 1/2"	2.00	EA	139.20	278.40
Claymax	5.00	EA	16.80	84.00 T
Mud Flush	1,000.00	EA	0.72	720.00 T
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	2.16	86.40
Heavy Equipment Mileage	80.00	MI	3.60	288.00
"Proppant & Bulk Del. Chgs., per ton mil	454.00	EA	1.20	544.80
Depth Charge; 5001-6000'	1.00	EA	1,382.40	1,382.40
Blending & Mixing Service Charge	270.00	BAG	0.67	181.44
Plug Container Util. Chg.	1.00	EA	120.00	120.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	84.00	84.00

PAID
666790
APR 28 2016
SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,989.24
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	309.83
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,299.07
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 12189 A

DATE _____ TICKET NO. _____

DATE OF JOB: 4-15-16		DISTRICT: PRATT, KS		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: KOGIER				WELL NO. 3							
ADDRESS:				COUNTY: KIOWA				STATE: KS							
CITY:				STATE:				SERVICE CREW: KC, SCOTT, PAUL							
AUTHORIZED BY:				JOB TYPE: NEW-LONGSTRING											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
80777	34						4/15			1000					
						ARRIVED AT JOB				1900					
						START OPERATION				2245					
19918	14					FINISH OPERATION				2330					
						RELEASED				2400					
						MILES FROM STATION TO WELL				40					

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	
17104	30/50 P02	SK	220		7420.00	
17104	30/50 P02	SK	50		550.00	
10102	CELLULOSIC	lb.	68		751.60	
10113	G415UM	lb.	1135		851.25	
10129	FLA-322	lb.	114		855.00	
10201	GILSONITE	lb.	1620		1085.40	
10700	PCL	lb.	612		918.00	
11607	5/8 LATCH DOWN PLUG	EA	1		400.00	
11625	5/8 MFLY FLIGHT SHOE	EA	1		360.00	
11631	5/8 TURBOLEVER	EA	10		1100.00	
11701	5/8 BASKET	EA	2		580.00	
1704	CLAYMIX	gal	5		175.00	
10151	MIXED LUSH	gal	1000		1500.00	
E100	4127 MILEAGE - PICKUP	mi	40		180.00	
E101	4127 EQUIPMENT MILEAGE	mi	80		600.00	
E113	BULK DELIVERY	TM	454		1135.00	
1E206	DEPTH CHARGE 500' - 600'	EA	1		7880.00	
1E240	PLENUM CHARGE	SK	270		378.00	
1E304	PLUG CONTAINER	EA	1		750.00	
5003	SERVICE SUPERVISOR	EA	1		175.00	
					SUB TOTAL	16,644.25

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		7989.24

DISC. PRICE

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

FIELD SERVICE ORDER NO. _____

Customer: HERMAN L. LOEB, LLC	Lease No. 3	Date: 4-15-16			
Lease: KOGER	Well # 3				
Field Order # 12189	Station PRATT, KS.	Casing 5 1/2	Depth 3345	County KIOWA	State KS.
Type Job ENW-LOWSTRING	Formation TD-5356	Legal Description 1-30-19			

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
5 1/2								5 Min.
Depth 3345	Depth	From	To	Pre Pad		Max		
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 2330	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative GEORGE	Station Manager KEVIN	Treater LOOMLEY
Service Units 83353	78982-86779	70959-19918
Driver KL	SCOTT	PRYAN

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1600					ON LOCATION
					RUN 15345 5 1/2 15.5" PSC = 127 JTS
					AFU FLOAT SIDE LATCH BATTLE
					IN 15' SIDE IT COLLAR
					CEWT: 124, 1, 6, 7, 10, 12, 20, 27, 26, 30
					BASKET - 5, 11
2145					TAC BOTTOM, DROP BALL, CIRCULATE
2245	500		5	6	PUMP 5 bbl H2O
	500		24	6	PUMP 24 bbl MUD FLUSH
	500		5	6	PUMP 5 bbl H2O
	400		55	6	MIX 220 SK 50/50 POZ
					2% PZ, 5% P4P SUM, 5% BCL
					5% FLA-322, 12# PISONITE, 114# P.S.
					STOP INSH LINE, DROP PUG
	0		10	6	START DESP. W/ 2% H2O
	300		90	6	LEFT ELEMENT
	800		120	3	SLOW RATE
2330	1500		127	3	PLUG DOWN - HELD
					P.M.C. RAT HOLE - 30 SK 50/50 POZ
					P.M.C. MOUSE HOLE - 20 SK 50/50 POZ
2400					TOP COMPLETE - KEVIN