



PAGE 1 of 1	CUST NO 1007500	YARD # 1718	INVOICE DATE 04/08/2016
<b>INVOICE NUMBER</b> <b>92093935</b>			

Pratt (620) 672-1201

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

B HERMAN L LOEB LLC  
 I PO Box: 838  
 L LAWRENCEVILLE  
 L IL US 62439  
 T  
 O ATTN: 6438 ACCOUNTS PAYABLE

6076/6248/707 Koger (Koger #3)

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40926515	27463-0		Net - 30 days	05/08/2016

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 04/06/2016 to 04/06/2016</b>				
0040926515				
171813434A Cement-New Well Casing/Pi 04/06/2016 Surface Cement New Well				
A-Con' Blend	175.00	EA	8.10	1,417.50 T
60/40 POZ	175.00	EA	5.40	945.00 T
Celloflake	88.00	EA	1.67	146.52 T
Calcium Chloride	948.00	EA	0.47	447.93 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)"	40.00	MI	2.03	81.00
Heavy Equipment Mileage	80.00	MI	3.38	270.00
"Proppant & Bulk Del. Chgs., per ton mil	632.00	EA	1.13	711.00
Depth Charge; 501'-1000'	1.00	EA	540.00	540.00
Blending & Mixing Service Charge	350.00	BAG	0.63	220.50
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  
66520  
SEARCHED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,395.95
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	221.77
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,617.72
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
1718 13434 A

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

DATE OF JOB: 4-6-19		DISTRICT: P100		NEW WELL <input type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:						
CUSTOMER: H... ..		LEASE: Vog...		WELL NO. 3						
ADDRESS:		COUNTY: Kiowa		STATE: K						
CITY:		STATE:		SERVICE CREW: Mike, Eric, Shauna						
AUTHORIZED BY:		JOB TYPE: CIVIL SURFACE								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
2741	27						4-6-19			
						ARRIVED AT JOB				3:20
						START OPERATION				6:15
1786	25					FINISH OPERATION				7:00
						RELEASED				
						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: [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CE 101	Acid	54	175		9450.00
CE 102	60/4-102	54	175		10125.00
CE 103	Calliper	16	33		528.00
CE 109	Caliper	16	993		15888.00
CE 105	1/2" 1000' pipe	8%	1		200.00
CE 107	3/4" 1000' pipe	5%	1		500.00
CE 108	1" 1000' pipe	5%	1		175.00
E 101	1/2" 1000' pipe	701	90		1530.00
E 102	3/4" 1000' pipe	701	80		4000.00
E 103	1" 1000' pipe	701	630		10500.00
CE 20	1/2" 1000' pipe	45	1		150.00
CE 20	3/4" 1000' pipe	54	350		470.00
CE 30	1" 1000' pipe	54	1		250.00
CE 40	2" 1000' pipe	54	1		175.00
SUB TOTAL					11,991.00
SERVICE & EQUIPMENT					%TAX ON \$
MATERIALS					%TAX ON \$
TOTAL					11,991.00

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>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <b>Herman L Loeb II</b>	Lease No.	Date <b>4-6-16</b>
Lease <b>10000</b>	Well # <b>3</b>	
Field Order # <b>13434</b>	Station <b>Pratt</b>	Casing <b>8 5/8</b> Depth <b>665</b>
Type Job <b>CNW 8 5/8 SURFACE</b>	Formation	County <b>Kiowa</b> State <b>KS</b>
		Legal Description <b>L-30-19</b>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size <b>8 5/8</b>	Tubing Size	Shots/Ft		Acid <b>175 A-con</b>	390 cc RATE	PRESS <b>24 54 CIP</b>	ISIP
Depth <b>660.0</b>	Depth	From	To	Pre Pad <b>175 60/40</b>	Max <b>102</b>	<b>370 cc</b>	<b>5 Min</b>
Volume <b>41.9</b>	Volume	From	To	Pad	Min		<b>10 Min</b>
Max Press <b>500</b>	Max Press	From	To	Frac	Avg		<b>15 Min</b>
Well Connection <b>PC</b>	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <b>619.57</b>	Packer Depth	From	To	Flush <b>39.4</b>	Gas Volume		Total Load

Customer Representative <b>LARRY</b>	Station Manager <b>Kevin Gorday</b>	Treater <b>MIKE KATTA</b>
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Service Units <b>37566</b>	<b>27463</b>	<b>19903</b>	<b>19860</b>
Driver Names <b>Mattal</b>	<b>ERST</b>	<b>Shan Line</b>	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:25					ON LOCATION / SAFETY MEETING
6:00					Run 8 5/8 CASING
6:40					CSNG ON BOTTOM
6:49					hook TO CSNG / BREAK CIRC W. ROD
6:56	300		3	5.5	PUMP 3 bbl WATER
6:58	250		77	5	MIX 175 SKS A-COM
7:10	250		38	5	MIX 175 SKS 60/40 PD2
7:21	-		-	-	RELEASE PLUG
7:24	250		-	5	START DISPLACEMENT
7:33	500		39.4		PLUG DOWN THAT IN WAY CMT TO SURFACE (10 bbl)
					JOB COMPLETE
					THANK YOU!
					MIKE KATTA
					SHAWN + PRATT