



PAGE	CUST NC	YARD #	INVOICE DATE
1 of 1	1007589	1718	08/19/2016
INVOICE NUMBER			
92202843			

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 Becker B 4
 O LOCATION
 B COUNTY Sumner
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

6076 → 6420 → 778 Becker

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40958825	19843		Net - 30 days	09/18/2016

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 08/05/2016 to 08/05/2016				
0040958825				
171813957A Cement-New Well Casing/Pi 08/05/2016				
Cement 5 1/2" Longstring				
50/50 POZ	300.00	EA	5.28	1,584.00 T
Celloflake	63.00	EA	1.78	111.89 T
Gypsum	1,050.00	EA	0.36	378.00 T
FLA-322	105.00	EA	3.60	378.00 T
Gilsonite	1,500.00	EA	0.32	482.40 T
KCL, Potassium Chloride	576.00	EA	0.72	414.72 T
Mud Flush	1,000.00	EA	0.72	720.00 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
"5 1/2"" Basket (Blue)"	2.00	EA	139.20	278.40
"Unit Mileage Chg (PU, cars one way)"	80.00	MI	2.16	172.80
Heavy Equipment Mileage	160.00	MI	3.60	576.00
"Proppant & Bulk Del. Chgs., per ton mil	1,008.00	EA	1.20	1,209.60
Blending & Mixing Service Charge	300.00	BAG	0.67	201.60
Plug Container Util. Chg.	1.00	EA	120.00	120.00
Depth Charge; 3001-4000'	1.00	EA	1,036.80	1,036.80
"Service Supervisor, first 8 hrs on loc.	1.00	EA	84.00	84.00

PAID
 69574
 AUG 30 2016
 SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,641.01
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	284.83
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,925.84
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 13957 A

DATE _____ TICKET NO. _____

DATE OF JOB: 8-5-16	DISTRICT: Pratt	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: Hyatt L. Lamb, Inc	LEASE: Buckner "B"	WELL NO. 4								
ADDRESS:	COUNTY: Sumner	STATE: KS								
CITY:	STATE:	SERVICE CREW: Mattal, Arney, Spaw								
AUTHORIZED BY:	JOB TYPE: C/W 5/8" long string									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19843	1						8/5/16			10:00
						ARRIVED AT JOB				1:00
						START OPERATION				9:00
19860	.5					FINISH OPERATION				1:00
						RELEASED				11:00
						MILES FROM STATION TO WELL	80			

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
CP 104	5/8" x 14' P22	50'	250	-	2,750.00
CP 105	5/8" x 14' P22	50'	5	-	550.00
CC 102	Casing	16	60	-	233.10
CC 113	5/8" x 14'	16	1050	-	787.50
CC 125	5/8" x 14'	16	105	-	787.50
CC 201	Supplies	16	150	-	1,005.00
CC 700	Production (Kcl)	16	676	-	864.00
CF 600	1/2" x 14' + 14' + 14' + 14'	50'	1	-	400.00
CF 125	Amorcell + 1/2" x 14'	50'	1	-	360.00
CF 100	Twistlock	50'	10	-	1,100.00
CF 100	Twistlock	50'	3	-	530.00
E 100	1/2" x 14'	50'	1000	-	1,500.00
E 100	1/2" x 14'	50'	80	-	360.00
E 100	1/2" x 14'	50'	160	-	1,200.00
E 110	1/2" x 14'	70'	1000	-	2,500.00
CF 200	1/2" x 14' + 1/2" x 14'	40'	1	-	2,160.00
CF 20	1/2" x 14'	50'	300	-	420.00
CF 504	1/2" x 14'	50'	1	-	250.00
S 003	Supplies	50'	1	-	175.00
SUB TOTAL					18,002.10

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		18,641.01

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

