



Jesse approved 10/3/16

PAGE 1 of 1	CUST NO 1007589	YARD # 1718	INVOICE DATE 09/24/2016
INVOICE NUMBER 92233870			

Pratt (620) 672-1201

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

J LEASE NAME Yost C 2-25
O LOCATION
B COUNTY Kiowa
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

ACCOUNTS PAYABLE

6076 / 6438 / YOST C

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40967221	20920		Net - 30 days	10/24/2016

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 09/16/2016 to 09/16/2016				
0040967221				
171813972A Cement-New Well Casing/Pi 09/16/2016 Cement 8 5/8 Surface				
A-Con' Blend	175.00	EA	8.46	1,480.50 T
60/40 POZ	175.00	EA	5.64	987.00 T
Common Cement	100.00	EA	7.52	752.00 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	105.75	105.75
"Guide Shoe - Regular, 8 5/8"" (Blue)"	1.00	EA	178.60	178.60
"Baffle Plate Alum., 8 5/8"" (Blue)"	1.00	EA	79.90	79.90
"8 5/8"" Basket (Blue)"	1.00	EA	148.05	148.05
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	2.12	84.60
Heavy Equipment Mileage	120.00	MI	3.53	423.00
"Proppant & Bulk Del. Chgs., per ton mil	820.00	EA	1.18	963.50
Blending & Mixing Service Charge	450.00	BAG	0.66	296.10
Plug Container Util. Chg.	1.00	EA	117.50	117.50
Depth Charge; 501'-1000'	1.00	EA	564.00	564.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	82.26	82.26
Celloflake	88.00	EA	1.74	153.03 T
Calcium Chloride	1,230.00	EA	0.49	607.00 T

PAID
70404
OCT 4 2016

SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,022.79
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	298.46
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,321.25
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 13972 A

DATE _____ TICKET NO. _____

DATE OF JOB: 9-16-16		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: Herman L. Looch III		LEASE: Yost		WELL NO.: 243						
ADDRESS:		COUNTY: Kiowa		STATE: KS						
CITY:		STATE:		SERVICE CREW: MATTHEW MCGUIRE						
AUTHORIZED BY:		JOB TYPE: CHW 5 1/2" SURFACE								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
22920	5.5						9-15			
						ARRIVED AT JOB				6:40
						START OPERATION				9:21
19860	2.5					FINISH OPERATION				2:45
						RELEASED				4:00
						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
CP 107	Acid blend	SC	175		3,150.00
CP 107	60/40 P22	SC	175		2,100.00
CP 106C	Common coil	SC	100		1,600.00
CC 107	Celluloholm	LB	88		325.60
CC 107	Calcium chloride	LB	1230		1,291.50
CP 104	700 Rubber Plug	EA	1		225.00
CP 203	Safety shoe	EA	1		380.00
CP 754	HAARL Plug	EA	1		170.00
CP 103	Wetkit	EA	1		375.00
EL 100	1.00 Mils	M'	40		180.00
EL 101	heavy eq. mat	M'	120		900.00
EL 102	heavy eq. mat	M'	820		2,050.00
CP 201	1 1/2" choker w/ P-Link	4H'	1		1,200.00
CP 240	Head pipe	SC	4/50		630.00
CP 500	Plug container	TD'	1		250.00
SD 03	Supervisor	EA	1		175.00

SUB TOTAL 14,942.10

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		16,702.79

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 L Loeb III	Lease No.	Date 9-16-16
Lease YOST "C"	Well # 2.25	
Field Order # 13977	Station Pratt	Casing 8 5/8
		Depth 650
Type Job CNW 8 5/8 Surface	Formation	County KIOWA
		State KS
		Legal Description 25-29-19

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8	Tubing Size	Shots/Ft		Acid 175 SKS A-con	RATE 37.9	PRESS 1/4 cc	ISIP	
Depth 645.96	Depth	From	To	Pre Pad 175 SKS, 60	Max 60/40 P02	37.9 cc	5 Min.	1/4 cc
Volume 41.3	Volume	From	To	Pad	Min		10 Min.	
Max Press 700	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection PLC	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 606.73	Packer Depth	From	To	Flush 37.9	Gas Volume		Total Load	

Customer Representative LANNY	Station Manager Kevin Guidley	Treater Mike Mattal
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Service Units 37586	19903	20920	84980	19860
Driver Names MATTAL	McGraw		Pirce	

Time AM	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:45					ON location / SAFETY meeting
					JUST circ while drilling @ 573'
					BASKET @ 293'
9:05					CSNG ON BOTTOM
9:10					HOOK TO CSNG / DID NOT CIRCULATE
9:21	200		77	5	MIX 175 SKS A-con
9:37	300		38	5.5	MIX 175 SKS 60/40 P02
9:44	250			5	release plug / START DISPLACEMENT
9:58	250			3	SLOW RATE
10:00	250		37.9	-	plug down shut in well
					NO circ, collar full w. mud
					PHN 8 JTS OF 1 inch in well, 160'
2:33	250		21	1.5	MIX 100 SKS common
					CMT TO COLLAR
					JOB COMPLETE
					Thank You!
					Mike Mattal
					Mike + Rocky