



See attached E-mail 10/11/16

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007589	1718	09/30/2016
INVOICE NUMBER			
92240155			

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 YOST 'C #2-25
 O LOCATION
 B COUNTY KIOWA
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

6076 6438/Yost C - 8670.69 9238/Yost C - 2167.67

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40968922	86779-0		Net - 30 days	10/30/2016	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/27/2016 to 09/27/2016</i>					
0040968922					
171813862A Cement-New Well Casing/Pi 09/27/2016					
50/50 POZ		330.00	EA	5.50	1,815.00 T
50/50 POZ		50.00	EA	5.50	275.00 T
Celloflake		96.00	EA	1.85	177.60 T
GYPSUM		1,600.00	EA	0.38	600.00 T
FLA-322		160.00	EA	3.75	600.00 T
GILSONITE		2,280.00	EA	0.34	763.80 T
KCL		863.00	EA	0.75	647.25 T
LATCH DOWN PLUG & BAFFLE 5 1/2		1.00	EA	200.00	200.00
AUTO FILL FLOAT SHOE 5 1/2		1.00	EA	180.00	180.00
TURBOLIZER 5 1/2		14.00	EA	55.00	770.00
5 1/2 BASKET		3.00	EA	145.00	435.00
CLAYMAX KCL SUB		5.00	EA	17.50	87.50 T
MUD FLUSH		1,000.00	EA	0.75	750.00 T
"Unit Mileage Chg (PU, cars one way)"		40.00	MI	2.25	90.00
Heavy Equipment Mileage		80.00	MI	3.75	300.00
"Proppant & Bulk Del. Chgs., per ton mil		640.00	EA	1.25	800.00
Depth Charge; 5001-6000'		1.00	EA	1,440.00	1,440.00
Blending & Mixing Service Charge		380.00	BAG	0.70	266.00
PLUG CONTAINER UTILIZATION CHARGE		1.00	EA	125.00	125.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	87.50	87.50
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	10,409.65
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	428.71
PO BOX 841903		801 CHERRY ST, STE 2100		INVOICE TOTAL	10,838.36
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

25 29 19

FIELD SERVICE TICKET
1718 13862 A

DATE _____ TICKET NO. _____

DATE OF JOB: 7/27/2016 DISTRICT: Postville		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: J. J. McNeil L. Loeb		LEASE: Youst C WELL NO. 2							
ADDRESS:		COUNTY: Kaw STATE: KS							
CITY: STATE:		SERVICE CREW: Derrin, Scott M. McGrew							
AUTHORIZED BY:		JOB TYPE: C/W/S 1/2 Longstring							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
56779	12						7/27	AM	2:00
19860	12					ARRIVED AT JOB	7/27	AM	6:30
						START OPERATION	7/27	AM	3:00
						FINISH OPERATION	7/27	AM	3:30
						RELEASED	7/27	AM	4:00
						MILES FROM STATION TO WELL	4.5		

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
CP104	50/30 P02	SK	330		3,630.00
CP104	50/30 P02	SK	50		500.00
CC102	CC102 1500	Lb	96		315.00
CC113	G. 0500	Lb	1,200		1,200.00
CC129	FLD 322	Lb	160		1,200.00
CC201	G. 1500 1500	Lb	2280		1,227.00
E700	KCL Potassium Chloride	Lb	86.3		1,254.50
CF107	Latch Down Plug & Duffie, 1/2 (Blue)	E9	1		400.00
CF1251	Duffie Fil Floss Shoe, 1/2 (Blue)	E9	1		360.00
CF1651	Turnholder, 1/2 (Blue)	E9	14		1,240.00
CF1901	1/2 BSS Key (Blue)	E9	3		870.00
E709	C10/MSY KCL Substitute	Gal	5		175.00
CC151	mod flush	Gal	1,000		1,000.00
E100	Unit m. loose Chaise - P. 0.00 2.00 5.00 10.00 15.00 20.00	M	40		180.00
E101	Heavy Equipment m. loose	M	80		600.00
E113	Proppant Gm B. 1x Delivery Chaise, 10.00 15.00 20.00	TNm	640		1,600.00
CF206	Duffie Chaise, 5001 6.00	4hr	1		2,500.00
CF240	Blender m. mixing Service Chaise	SK	380		332.00
CF504	Plug container w/ 1.25000 Chaise	Job	1		200.00
5003	Service Supervisor, 1.00 8.00 10.00	1.00	1		175.00
SUB-TOTAL					20,519.50

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
Discount TOTAL		103,409.15

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

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer Herman L. Koeb	Lease No.	Date 9/27 / 2016
Lease Yosa C	Well # 2-25	
Field Order # 13862	Station PRSTH, KS	Casing 5 1/2
		Depth 5132
Type Job CNW/5 1/2 Longstrings	Formation S350	County Kiowa
		State KS
		Legal Description 25-29-19

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth 5132	Depth	From	To	Pre Pad	Max		5 Min.
Volume 122	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 5107	Packer Depth	From	To	Flush KCL W/ster	Gas Volume		Total Load

Customer Representative Georse	Station Manager Kevin Gordley	Treater Darin Franklin
------------------------------------------	-----------------------------------------	----------------------------------

Service Units 92911	78982	86779	84980	19860					
Driver Names Darin	Scott	Scott	McGraw	McGraw					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:30 pm					On location / Safety meeting 5 1/2 Casing set at 5132' T- 2, 3, 4, 9, 13, 14, 16, 17, 21, 24, 26, 33, 37 B- 2, 12, 25 330 SK - 50/50 P02, 25% Lb./sk Cell Riske 5% CSI set, 5% Fluid loss, 5% KCL 6 lb/sk Gilsonite, 14 opps, 1.35 valve, 5.43 W/ster
3:00 pm	300		5	4 1/2	Pump 5 bbls water
	300		24	4 1/2	Pump 24 bbls Flush
	300		5	4 1/2	Pump 5 bbls water
	600		79	8	mix cement
					Shut down
					Wash pump & lines & Release Plug
	300		0	8	Start displacement
	1,000		80	8	Lift Pressure
	800		100	4	Slow Rate
3:30 pm	1,500		118 1/2	4	Bump Plug Flow - Hold Plug Ret & mouse holes Job complete / Darin & crew

Kim Hovermale

From: Jesse Middagh
Sent: Tuesday, October 11, 2016 4:40 PM
To: Kim Hovermale
Subject: RE: BASIC ENERGY SERVICES - INVOICE # 92240155 - YOST C # 2-25

Approved: 80% Loeb & 20% V.G.

Jesse R. Middagh
Manager – Exploration & Production Operations
O: 815-556-0756 | M: 630-251-1003

From: Kim Hovermale
Sent: Tuesday, October 11, 2016 4:18 PM
To: Jesse Middagh
Subject: BASIC ENERGY SERVICES - INVOICE # 92240155 - YOST C # 2-25

Jesse

Would you please review the attached Basic Energy Services invoice and let me know if approved to pay?

Thanks Kim