

10/15

4

8



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1007589	1718	10/10/2018
<b>INVOICE NUMBER</b>			
<b>92821918</b>			

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 4-28  
 O LOCATION  
 B COUNTY Kiowa  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

6076 - 6420 - YOST 4

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41138394	86779		Net - 30 days	11/09/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 10/05/2018 to 10/05/2018</b>				
0041138394				
171817433A Cement-New Well Casing/Pi 10/05/2018 Cement Surface				
A-Con' Blend	175.00	EA	10.84	1,896.93 T
60/40 POZ	175.00	EA	7.23	1,264.62 T
Celloflake	88.00	LB	2.23	196.08 T
Calcium Chloride	948.00	LB	0.63	599.43 T
Top Rubber Cement Plug, 8 5/8"	1.00	EA	135.49	135.49
Guide Shoe - Regular, 8 5/8" (Blue)	1.00	EA	228.84	228.84
Baffle Plate Aluminum, 8 5/8" (Blue)	1.00	EA	102.37	102.37
Sugar	100.00	LB	3.01	301.10 T
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	2.71	108.40
Heavy Equipment Mileage	80.00	MI	4.52	361.32
Proppant & Bulk Del. Chgs., per ton mil	632.00	EA	1.51	951.48
Blending & Mixing Service Charge	350.00	SK	0.84	295.08
Plug Container Utilization Charge	1.00	EA	150.55	150.55
Depth Charge; 501'-1000'	1.00	EA	722.64	722.64
"Service Supervisor, first 8 hrs on loc.	1.00	EA	104.81	104.81

PAID  
 85615  
 OCT 23 2018  
 SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,419.14
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	319.36
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,738.50
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		





# Herman Loeb

Yost #4-28 8.625 surface

