



6076
To Schmitt
6420

PAGE	CUST NO	INVOICE DATE
1 of 1	1007589	07/27/2012
INVOICE NUMBER		
1717 - 90963515		

Liberal (620) 624-2277
 B HERMAN L LOEB LLC
 I PO Box: 838
 L LAWRENCEVILLE
 L IL US 62439
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Schmitt #3-23
 O
 B LOCATION
 B COUNTY Hodgeman
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40491912	27808		Net - 30 days	08/26/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/26/2012 to 07/26/2012</i>				
0040491912				
171703901A Cement-New Well Casing/Pi 07/26/2012 8 5/8" Surface				
A-Serv Lite	175.00	EA	9.75	1,706.25 T
Premium Plus Cement	100.00	EA	12.23	1,222.50 T
Celloflake	68.00	EA	2.78	188.70 T
Calcium Chloride	641.00	EA	0.79	504.79 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	168.75	168.75
"Flapper Type Insert Float Valve, 8 5/8"	1.00	EA	371.25	371.25
"Guide Shoe - Regular, 8 5/8"" (Blue)"	1.00	EA	285.00	285.00
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	3.19	318.75
Heavy Equipment Mileage	200.00	MI	5.25	1,050.00
"Proppant & Bulk Del. Chgs., per ton mil	1,225.00	EA	1.20	1,470.00
Depth Charge; 0-500'	1.00	EA	750.00	750.00
Blending & Mixing Service Charge	275.00	BAG	1.05	288.75
Plug Container Util. Chg.	1.00	EA	187.50	187.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25
High Head Charge (Over 6')	1.00	EA	225.00	225.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,868.49
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	269.86
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	9,138.35
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
P.O. Box 129
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET
1717 03901 A

DATE _____ TICKET NO. _____

DATE OF JOB: 7-26-12	DISTRICT: 1707	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: Norman Lopez		LEASE: Schmitt # 3-23		WELL NO.:			
ADDRESS:		COUNTY: Hodgson		STATE: KS			
CITY:		STATE:		SERVICE CREW: B Mendez, C Grist			
AUTHORIZED BY: J. Bennett		JOB TYPE: 242-85/8 Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE AM PM TIME
34726	8						
27808	4						
19553	4						
14354	4						
19578	4						
						ARRIVED AT JOB	AM PM
						START OPERATION	AM PM
						FINISH OPERATION	AM PM
						RELEASED	AM PM
MILES FROM STATION TO WELL							

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
CL 110	A Serv Lite	SK	175		2275 00
CL 110	Premium Plus	SK	108		1630 00
CC 102	Cellulose	lb	68		251 60
CC 109	Calcium Chloride	lb	641		673 05
CF 106	TOP Rubber Cement Plug, 8 5/8"	ea	1		225 00
CF 1403	Flapper Type Insert + Float Valve, 8 5/8"	ea	1		495 00
CF 253	Guide Shoe - Regular, 8 5/8"	ea	1		380 00
E 100	Unit Mileage	mi	100		425 00
E 101	Heavy Equipment Mileage	mi	200		1400 00
E 113	Proppant + Bulk Delivery Charges	+m	1225		1960 00
CE 200	Depth Charge, 0-500'	ea	1		1000 00
CE 240	Blending + Mixing Service Charge	SK	875		385 00
CE 504	Plug Container Utilization Charge	ea	1		250 00
SO 23	Service Supervisor, First 8 hrs on location	ea	1		175 00
CE 503	High Head Charge, 10'	ea	1		300 00
SUB TOTAL					8,868.99

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: *Neil Su*

FIELD SERVICE ORDER NO. _____

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



BASIC™
ENERGY SERVICES
Liberal, Kansas

Cement Report

Customer	Herman Lobe	Lease No.		Date	7-26-12
Lease	Schmitt	Well #	3-23	Service Receipt	03901
Casing	8 5/8" 24#	Depth	500'	County	Hodgeman
Job Type	242-8 5/8" Surface	Formation		State	KS
				Legal Description	23-22-25

Pipe Data		Perforating Data		Cement Data
Casing size	8 5/8" 24#	Shots/Ft		Lead
Depth	TD-584	From	To	175
Volume	D13p-35 bbl	From	To	A-Serv.
Max Press	500#	From	To	Tail in-100
Well Connection	TP-594'	From	To	Class C
Plug Depth	ST-40'	From	To	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:30					on loc-site assessment
11:35					spot trucks rig up
5:00					Safety meeting / JSA
5:15					pressure test 500#
5:20	0		50	4	mix pump 175 sk A-Serve
5:30	0		24	4	switch to tail 100 sk Class C
5:40					drop plug
5:50	0		0	4	disp csg
6:00	500		35	4	land plug, float held
					job complete
					etc cant surface

Service Units				
Driver Names				

Customer Representative _____ Station Manager _____ Cementer _____ Taylor Printing, Inc.