



2076  
701 Schmitt  
6438

PAGE 1 of 1	CHST NO 1007589	INVOICE DATE 11/30/2012
INVOICE NUMBER 1717 - 91062002		

**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 #4-23  
**O** 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
40539616	27462		Net - 30 days	12/30/2012
<b>For Service Dates: 11/28/2012 to 11/28/2012</b>				
0040539616				
171703332A Cement-New Well Casing/Pi 11/28/2012 8 5/8" Surface				
A-Serv Lite	180.00	EA	9.75	1,755.00 T
Premium Plus Cement	165.00	EA	12.22	2,017.12 T
Celloflake	87.00	EA	2.78	241.43 T
Calcium Chloride	626.00	EA	0.79	492.98 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	168.75	168.75
"Flapper Ins. Ft. Vlv., 8 5/8"" (Blue)	1.00	EA	210.00	210.00
"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	1,565.00	EA	1.20	1,878.00
Depth Charge; 501'-1000'	1.00	EA	900.00	900.00
Blending & Mixing Service Charge	345.00	BAG	1.05	362.25
Plug Container Util. Chg.	1.00	EA	187.50	187.50
High Head Charge (Over 6')	1.00	EA	225.00	225.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

**PAID**  
**35753**  
**DEC 14 2012**  
**SCANNED**

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>10,223.03</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>335.74</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>10,558.77</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		





**BASIC**<sup>SM</sup>  
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 03332 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB 11-28-12		DISTRICT 1717		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 Loeb LLC				LEASE Schmit #4-23				WELL NO.	
ADDRESS				COUNTY Hodgeman		STATE KS			
CITY				STATE		SERVICE CREW 242-85 Surface			
AUTHORIZED BY J. Bennett				JOB TYPE: 2 Tibra, V Ungruz					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19902	8						11-28-12	AM	4:30
27462	8					ARRIVED AT JOB		AM	5:30
14354	4					START OPERATION		AM	1:00
19578	4					FINISH OPERATION		AM	2:00
						RELEASED		AM	3:00
						MILES FROM STATION TO WELL 100 mi			

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
CL106	A Service Fee	SK	150		2340 00
CL110	Premium Plus	SK	165		2689 50
CC102	Cemflake	lb	77		321 90
CC104	Calcium Chloride	lb	626		657 30
CE05	85# Top Rubber Plug	ea	1		225 00
CE1433	+ Insert		1		250 00
CE253	+ Guide Shoe		1		350 00
E100	Unit Mileage	mi	100		425 00
E101	Heavy Equipment Mileage	mi	200		1400 00
E113	Proponent Bulk Delivery	cu/yd	161		2504 00
CE201	Pump Depth: 501-1000	hr	1		1200 00
CE240	Blending & Mixing Service	SK	315		483 00
CE304	Plug Materials	ea	1		250 00
CE303	Head Rod 13	ea	1		300 00
S003	Service Supervisor	hr	1		175 00

SUB TOTAL 110223 00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: Paul Owen THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: \_\_\_\_\_

FIELD SERVICE ORDER NO. \_\_\_\_\_

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer	Herman L Loeb LLC		Lease No.		Date	11-28-12	
Lease	Schmitt #		Well #	4-23	Service Receipt	03332	
Casing	8 5/8" 24#	Depth	613'	County	Hodgeeman	State	KS
Job Type	242 8 5/8" Surface		Formation		Legal Description	23-22-25	
<b>Pipe Data</b>				<b>Perforating Data</b>		<b>Cement Data</b>	
Casing size	8 5/8" 24#	Tubing Size		<b>Shots/Ft</b>		Lead 180 sk	
Depth	613'	Depth		From	To	A-Servu	
Volume	Disp-36.4 bbl	Volume		From	To		
Max Press	1500#	Max Press		From	To	Tail in 165 sk	
Well Connection	TD-600'	Annulus Vol.		From	To	Prem Plus	
Plug Depth	ST-42'	Packer Depth		From	To		
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log		
8:30					on loc-site assesment		
8:45					Spot trucks-rig up		
9:30					start csq + float equip		
1:00					csq on btm, break circ		
1:00					society meeting / JSA		
1:25					pressure test 2000#		
1:30	200		52	4	mix & pump lead cmt 180 sk A-Servu w/ 3% CC, 1/4# CF @ 13.4 ppg - 1.62 ft <sup>3</sup> /sk - 8.19 gal/sk		
1:45	200		40	4	switch to tail cmt 165 sk Class C w/ 2% CC, 1/4# CF @ 14.8 ppg - 1.34 ft <sup>3</sup> /sk - 6.30 gal/sk		
1:50	0		0	4	drop plug disp csq		
2:00	300		25	2	slow rate last 10 bbl of disp		
2:05	600		36	0	land plug float held circ cmt to surface job complete		
Service Units	14902	27462	14354-19578				
Driver Names	A Owen	C Ilarra	X Vasquez				

G Payne  
Customer Representative

J Bennett  
Station Manager

A Owen  
Cementer