



**BASIC**  
ENERGY SERVICES

6076  
140 TAYLOR RD 3  
6438

PAGE	CUST NO	INVOICE DATE
1 of 1	1007589	07/29/2013
INVOICE NUMBER		
1717 - 91247828		

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 Dora Taylor #3-22  
 O LOCATION  
 B COUNTY Meade  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40622056	19842		Net 30 days	08/28/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 07/28/2013 to 07/28/2013</b>				
0040622056				
171704474A Cement-New Well Casing/Pi 07/28/2013 PTA				
60/40 POZ	170.00	EA	9.60	1,632.00 T
Cement Gel	294.00	EA	0.20	58.80 T
Heavy Equipment Mileage	100.00	MI	5.60	560.00
Blending & Mixing Service Charge	170.00	BAG	1.12	190.40
"Proppant & Bulk Del. Chgs., per ton mil	367.50	EA	1.28	470.40
Depth Charge; 1001'-2000'	1.00	EA	1,200.00	1,200.00
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	3.40	170.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	140.00	140.00
"Cement Pumper, Add'l hrs. on Location"	1.00	HR	400.00	400.00

PAID  
42708  
AUG 08 2013

SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,821.60
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	137.80
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,959.40
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



