



PAGE	CUST NO.	YARD #	INVOICE DATE
1 of 1	100756	1718	07/09/2014
INVOICE NUMBER			
91536487			

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 Naumann 2-32
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

6076 → 771 Naumann → 9438

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40741568	19843		Net - 30 days	08/08/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/05/2014 to 07/05/2014</i>				
0040741568				
171810767A Cement-New Well Casing/Pi 07/05/2014 Cement Surface				
A-Con Blend common	200.00	EA	13.14	2,628.00 T
Common Cement	200.00	EA	11.68	2,336.00 T
Celloflake	100.00	EA	2.70	270.10 T
Calcium Chloride	940.00	EA	0.77	720.51 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	164.25	164.25
"8 5/8"" Guide Shoe (Red)"	1.00	EA	401.50	401.50
Flapper type Inst Float Valve 8 5/8"(Blu	1.00	EA	204.40	204.40
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.10	108.59
Heavy Equipment Mileage	70.00	MI	5.11	357.70
"Proppant & Bulk Del. Chgs., per ton mil	658.00	EA	1.61	1,056.75
Depth Charge; 501'-1000'	1.00	EA	876.00	876.00
Blending & Mixing Service Charge	400.00	BAG	1.02	408.80
Plug Container Util. Chg.	1.00	EA	182.50	182.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	127.75	127.75

PAID
51321
JUL 17 2014

SCANNED

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,842.85
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	425.75
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	10,268.60
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

