





PAGE 1 of 1	CUST NO 1004945	INVOICE DATE 12/13/2011
INVOICE NUMBER <b>1717 - 90775503</b>		

Liberal (620) 624-2277  
 B TRANSPACIFIC OIL CORP  
 I 100 SOUTH MAIN STREET STE200  
 L WICHITA  
 L KS US 67202  
 T  
 O ATTN: MCNERNY

J LEASE NAME Butler "A" #1-6  
 O LOCATION  
 B COUNTY Edwards  
 S STATE KS  
 I JOB DESCRIPTION Cement-Plug & Abandonment  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40406020	38111		Net - 30 days	01/12/2012	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 12/10/2011 to 12/10/2011</i>					
0040406020					
171702258A Cement-Plug & Abandonment 12/10/2011 PTA					
60/40 POZ		210.00	EA	9.60	2,016.00 T
Cemen Gel		362.00	EA	0.20	72.40 T
Celloflake		53.00	EA	2.96	156.88 T
Heavy Equipment Mileage		210.00	MI	5.60	1,176.00 T
Blending & Mixing Service Charge		210.00	MI	1.12	235.20 T
Proppant and Bulk Delivery Charge		950.25	MI	1.28	1,216.32 T
Depth Charge; 1001' - 2000'		1.00	EA	1,200.00	1,200.00 T
Pickup Mileage		105.00	MI	3.40	357.00 T
Service Supervisor		1.00	HR	140.00	140.00 T

RECEIVED

DEC 15 2011

BY \_\_\_\_\_

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,569.80
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	479.60
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	7,049.40
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

124