



PAGE	CUST NO	INVOICE DATE
1 of 1	1005952	09/21/2011
INVOICE NUMBER		
1718 - 90704142		

Pratt (620) 672-1201  
 B CARRIE EXPLORATION & DEVELOPMENT LLC  
 I 210 W 22ND ST  
 L HAYS  
 L KS US 67601  
 T  
 O ATTN: HEROLD

J LEASE NAME John Roth C 2  
 O LOCATION  
 B COUNTY Barton  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40371847	19905		Net - 30 days	10/21/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 09/16/2011 to 09/16/2011</b>				
0040371847				
171804823A Cement-New Well Casing/Pi 09/16/2011 Longstring				
AA2 Cement	125.00	EA	17.00	1,593.75 T
60/40 POZ	30.00	EA	12.00	270.00 T
C-41P	30.00	EA	4.00	90.00 T
Salt	575.00	EA	0.50	215.63 T
C-44	89.00	EA	5.15	343.76 T
FLA-322	59.00	EA	7.50	331.88 T
Gilsonite	625.00	EA	0.67	314.06 T
Flow-Seal 21 (Sodium Silicate)	300.00	EA	8.00	1,800.00 T
Claymax KCL Substitute	1.00	EA	35.00	26.25 T
Top Rubber Cement Plug 5 1/2"	1.00	EA	105.00	78.75
Guide Shoe-Regular 5 1/2" (Blue)	1.00	EA	250.00	187.50
5 1/2" Port Collar	1.00	EA	3,500.00	2,625.00
Flapper Type Insert Float Valves 5 1/2"	1.00	EA	215.00	161.25
Turbolizer 5 1/2" (Blue)	6.00	EA	110.00	495.00
5 1/2" Basket (Blue)	1.00	EA	290.00	217.50
Unit Mileage Charge-Pickups, Vans & Cars	55.00	HR	4.25	175.31
Heavy Equipment Mileage	110.00	MI	7.00	577.50
Proppant and Bulk Delivery Charges	396.00	MI	1.60	475.20
Depth Charge; 3001-4000'	1.00	HR	2,160.00	1,620.00
Blending & Mixing Service Charge	155.00	MI	1.40	162.75
Casing Swivel Rental	1.00	EA	200.00	150.00
Plug Container Utilization Charge	1.00	EA	250.00	187.50
Supervisor	1.00	HR	175.00	131.25

10-10-11  
# 2758

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,229.84
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	363.93
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	12,593.77
DALLAS, TX 75284-1903	MIDLAND, TX 79702		