



PAGE	CUST NO	INVOICE DATE
1 of 1	1005952	09/22/2011
INVOICE NUMBER		
1718 - 90706010		

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
40372790	20920		Net - 30 days	10/22/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 09/21/2011 to 09/21/2011				
0040372790				
171804453A Cement-New Well Casing/Pi 09/21/2011 5 1/2" Port Collar				
60/40 POZ	400.00	EA	12.00	3,600.00 T
Cement Gel	344.00	EA	0.25	64.50 T
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	946.00	MI	1.60	1,135.20
Depth Charge; 1001-2000'	1.00	HR	1,500.00	1,125.00
Blending & Mixing Service Charge	400.00	MI	1.40	420.00
Supervisor	1.00	HR	175.00	131.25

pd 10-10-11 #2758

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,228.76
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	267.51
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	7,496.27
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

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