



PAGE	CUST NO	INVOICE DATE
1 of 1	1005952	02/15/2012
INVOICE NUMBER		
1718 - 90830692		

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 Doxon Bunker C-1
 O LOCATION
 B COUNTY Trego
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

 pd 1695
 3-21-12

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40430217	20920		Net - 30 days	03/16/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 02/12/2012 to 02/12/2012				
0040430217				
171805649A Cement-New Well Casing/Pi 02/12/2012				
Cement 5 1/2" Longstring Port Collar				
AA2 Cement	175.00	EA	13.60	2,380.00 T
60/40 POZ	30.00	EA	9.60	288.00 T
C-41P	42.00	EA	3.20	134.40 T
Salt	804.00	EA	0.40	321.60 T
C-44	124.00	EA	4.12	510.88 T
FLA-322	83.00	EA	6.00	498.00 T
Gilsonite	875.00	EA	0.54	469.00 T
Super Flush	336.00	EA	1.96	658.56 T
Auto Fill float Shoe 5 1/2" (Blue)	1.00	EA	288.00	288.00
Latch Down Plug & Baffle 5 1/2" (Blue)	1.00	EA	320.00	320.00
5 1/2" Port Collar	1.00	EA	2,800.00	2,800.00
5 1/2" Basket (Blue)	1.00	EA	232.00	232.00
Turbolizer 5 1/2" (Blue)	8.00	EA	88.00	704.00
Heavy Equipment Mileage	200.00	MI	5.60	1,120.00
Proppant and Bulk Delivery Charge	955.00	MI	1.28	1,222.40
Blending & Mixing Service Charge	205.00	MI	1.12	229.60
Plug Conatiner Utilization Charge	1.00	EA	200.00	200.00
Unit Mileage Charge-Pickups, Vans & Cars	100.00	HR	3.40	340.00
Depth Charge; 4001-5000'	1.00	HR	2,016.00	2,016.00
Service Supervisor	1.00	HR	140.00	140.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	14,872.44
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	357.71
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	15,230.15
DALLAS, TX 75284-1903	MIDLAND, TX 79702		