



PAGE CUST NO

1005952

INVOICE DATE

08/07/2012 INVOICE NUMBER

1718 - 90972220

(620) 672-1201

B CARRIE EXPLORATION & DEVELOPMENT LLC

I 210 W 22ND ST

L HAYS

KS US 67601

o ATTN:

HEROLD

LEASE NAME

Sleeper C-1

LOCATION

COUNTY

T

1 of 1

Stafford

STATE

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

1.0	
	di
	\B

JOB #	EQUIPMENT #	PURCHASE O	RDER NO.		TERMS	DUE DATE		
40496193	1.9905				Net - 30 days	09/06/2012		
	<del>L</del>		QTY	U of M	UNIT PRICE	INVOICE AMOUN		
For Service Dates	: 08/04/2012 to 08/04	4/2012		M				
0040496193	Cornent	5/2 Car	eng					
	nt-New Well Casing/Pi 08/0							
Cement 5 1/2" Long	gstring							
AA2 Cement		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	175.00	EA	12.75	2,231.3		
60/40 POZ			25.00	EA	9.00			
C-41P			42.00	EA	3.00			
Salt			804.00	EA	0.38			
C-44			124.00	EA	3.86			
FLA-322			83.00	EA	5.63	466.8		
Gilsonite			874.00	EA	0.50			
Celloflake			43.00	EA	2.78	119.3		
"Auto Fill Float Shoe	5 1/2"" (Blue)"		1.00	EA	270.01	270.		
"Latch Down Plug 8	Baffle, 5 1/2"" (Blu		1.00	EA	300.01	300.		
"5 1/2"" Port Collar	11		1.00	EA	2,625.05	2,625.		
"5 1/2"" Basket (Blu	e)"		3.00	EA	217.51	652.		
"Turbolizer, 5 1/2""	(Blue)"		8.00	EA	82.50	660.		
	um Silicate), 12% Sol		330.00	EA	4.50	1,485.04		
"Unit Mileage Chg (P	U, cars one way)"		38.00	MI	3.19	121.		
Heavy Equipment Mi	eage		76.00	MI	5.25	399.		
"Proppant & Bulk De			355.00	EA	1.20	426.		
Depth Charge; 3001			1.00	EA	1,620.04	1,620.		
Blending & Mixing Se	The state of the s		200.00	BAG	1.05	210.		
Casing Swivel Renta			1.00	EA	150.00	150.		
Plug Container Util. (			1.00	EA	187.51	187.		
"Service Supervisor,	first 8 hrs on loc.		1.00	EA	131.25	131.		
401 0 p. 33				4.7	4.1			

BASIC ENERGY SERVICES, LP PO BOX 841903 BASIC ENERGY SERVICES, LP PO BOX 10460 DALLAS, TX 75284-1903

PO BOA 10400 MIDLAND, TX 79702

SUB TOTAL TAX

13,625.82 428.75

INVOICE TOTAL

14,054.57



10244 NE Hwy. 61

## FIELD SERVICE TICKET

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

(B)	PRESSURE	E PUMI	SERVICES Pho	). Box 8613 att, Kansas one 620-672	67124		n o reservance and o service from the first	L /	718 06 TICKET NO.		7 A	
DATE OF JOB OS -OY-12 DISTRICT PRATIKS					NEW WELL PROD INJ WDW CUSTOMER ORDER NO.:							
CUSTOMER PARRIE EXPLORATION					LEASE SLESPER C-/ WELL NO.							
ADDRESS	71.00	, _	Cr. frames Miller									
Market Committee and the Committee of th					COUNTY STATE OF STATE KS							
CITY					SERVICE CREWS allived, Malson, Physe							
AUTHORIZED BY					JOB TYPE: CNW 5/2 Loy SIN							
EQUIPMEN	T# 1	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED US-0	DAT	E AM TI	ME
19903 - 199		40	AU.					ARRIVED A		The second	AM //	Samuel Annual
20959-199	NAMES OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.	40							6			
37900	)					THE CONTRACTOR	START OPERATION 9-04-12 A					
Andreas Artist (1974) and a second		70,000					5 55 GOLD	RELEASED	AM 4/4	1-		
									M STATION TO	WELL	NO. CONT. A. A. COMPANIES AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PARTY ADMINISTRATION OF THE PARTY ADMINISTRATION OF THE PARTY ADMINISTR	
THE RESIDENCE OF SHEET	distriction of										05	1
ITEM/PRICE REF. NO.			MATERIAL, EQUIPMENT	AND SERVI	CES US	ED	UNIT	QUANTITY	ER, OPERATOR,		\$ AMOUN	
CP 105	AA-Z	con	f		o restant	B. Marine L.	sk	175	NAMES TO DESCRIPTION	9 722	2,975	60
CP 103			iz cont			a de la companya de	sk	25			300	60
PC 105	041	P	1075 L. 200 Texa The 12 Co				15	42	Hara anatah lan	3 19 24	145	00
CC 111	50/7	/				1,2118.5	16	804			402	00
CC 115	6-4						16	124	Libration profit Library	1 110	638	60
66129	+LA	No. 2, 13 11 11 11 11	322				15	8.3	into bate desaporto a		622	50
66 201	91/5	ONLI	42				16	879		2	585	CONTRACTOR
CE 1251	Poll:	YOF	11 430A7 Show	- 31	7		15	43			159	00
CE 1251	1404C	Control of the second	Tues Play		7	1.007.000.000	90	/			360	100
FUQI	Pol	MINE STREET VALUE OF STREET	Collor	try of concession paids	Suite Majores		60	A SPANISH OF	e to Participation		2,500	90
CF 1901	PAY	ket	A Company of the Comp				54	3			870	00
F 1651	TON	boli	2		CAM H	annia Real M	94	8			880	00
CC 159	How	-50	al 31, sodio	m Silca	ite		GAL	330			1.980	90
				off Team State.						10.5		
STEEL ST	10000		and the relative time.									
				A STATE OF THE STA			13 2 VI	a) 4. 20 (81) - 61		1 2 30 19		
								10.00				
ou vendo perta revolu-		of refresh						20-12-13-13-13-13-13-13-13-13-13-13-13-13-13-	OUD T	OTAL.		
СН	EMICAL / A	CID DA	ITA:						SUB TO	JIAL		190314 180320
SERVICE & EC				RVICE & EQUIPMENT %TAX ON \$						177.0		
			About the second	sever surf	MA	TERIALS	For the Action	%TA	X ON \$	encient.		i engle
	20 Tree 1						The	wh for	\ T(	DTAL		1
Taggy 25 - Salta Salta Maria								and seeding	Control of the contro	1	ext the hope	4//
SERVICE REPRESENTATION	VE D6	est	111			RIAL AND SEF		D BÝ:	1		///	1

CLOUD LITHO - Abilene, TX

FIELD SERVICE ORDER NO.



10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201

## FIELD SERVICE TICKET

(WELL OWNER OPERATOR CONTRACTOR OF AGENT)

L DATE OF	editor in the second				NICIA	015	DATE	HOKET NO	i delike k	Home and the beautiful to the same		
DATE OF JOB 69-04-17 DISTRICT PRAH				NEW WELL PROD INJ WDW CUSTOMER ORDER NO.:								
CUSTOMER CARRIE - Explanation				LEASE Sleeper C/ WELL NO.								
ADDRESS				COUNTY STATION STATE KS								
CITY STATE  AUTHORIZED BY					SERVICE CREW							
				JOB TYPE: CNW 5/2 LySay								
				JIPMENT#	HRS		-	DAT	E AM T	IME		
THE EQUINERY THE					MEIVI#	TITIO	TRUCK CALL	MA RESOURCE MA	3 3000	PM	ANTO THE	
			4: 3:::	1 × 1	en de la companya de La companya de la co	The blank to plan	START OPE		ALEDYS N	AM PM	rydosan on	
Feet Control of Contro			Street Track			START OPERATION AM PM						
		The state of the s	28 2 2 2 2				RELEASED AM					
						MILES FROM STATION TO WELL						
products, and/or su	d is authorized tupplies includes	ONTRACT CONDITIONS: (This execute this contract as an all of and only those terms and out the written consent of an o	agent of the cu d conditions app	ustomer. As pearing on	s such, the unde the front and ba	rsigned agr ck of this do	ees and acknowl cument. No addit	edges that this co- ional or substitute	terms	and/or conditio	ns shal	
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED				ED	UNIT	QUANTITY	UNIT PRIC	63-21	* AMOU		
6 100	Dieku	m l				and the state of t	38			Wal	-	
8 101	Hegy	GAT THE				mi	76			532	121	
e 113	Balk	Delica				Tm	355	Estation of party	90.10	568	44	
CF 204	Depth	charges 3000'	- 4600°		1170121	51	1		\$ 150 mm	2 160	as.	
°F 240	Heidu	a mily	0			sk	200	ta i account Planer (	8 3/10	280	00	
PE 50/	CASING.	Sweet Hostel				SA	(			200	00	
5003	Mag G	site Malor				941.		and April 1995 (1995). (1995) Sandard Comment	100 S	250	40	
-cos	Sen w	) Suface.)	1.00 (25.00)			724	1699022169	erekrajaktre 1948	15/18/1	1/5	00	
ropilera esti vikase pas					. Practice of the Control of the Con							
	Market Agent Services	COLUMN COURT OF PROPER CONTRACT PROPERTY OF A COLUMN	( in the second line	e e William		X Sylvenia		4	Profession (			
Holland Branch	Se sie eco						10.50	1 page 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	500-9		1000	
										The state of the state of the		
					a de la composición del composición de la compos				100	Therefore 2 Trial		
	TOTAL TOTAL TOTAL					D TO THE OWNER.						
			nika kan mer		h is lesson.	AND S				negraatii r		
						Calculation .					3 0 0 0	
		Taranat tarang menanggan	auswa tanfe.	er entrales	Galerin etoni orto Harring	Sales Security and	2422		A contract	15 765 15 Q		
	EMICAL / ACID	DATA						SUB TO	TAL	12 /	02 1	
1997 1997 1997 1997 1997 1997 1997 1997			RVICE & EQUI	to an artist of	%TAX	CONS		13,625	.82			
	MATERIALS											
				versioner Acres de la communicación Acres de la communicación de l		-73	anks	The second service of	H ENDINE		1	
SERVICE REPRESENTATIV	Di	+ 1.11			RIAL AND SEF				1			

FIELD SERVICE ORDER NO.