



*pd*  
*ck#*  
*3257*  
*8-15-12*

PAGE	CUST NO	INVOICE DATE
1 of 1	1005952	08/07/2012
INVOICE NUMBER		
1718 - 90972220		

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

*C*

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40496193	19905		Net - 30 days	09/06/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 08/04/2012 to 08/04/2012</i>				
0040496193				
<i>Cement 5 1/2 casing</i>				
171806777A Cement-New Well Casing/Pi 08/04/2012				
Cement 5 1/2" Longstring				
AA2 Cement	175.00	EA	12.75	2,231.31 T
60/40 POZ	25.00	EA	9.00	225.01 T
C-41P	42.00	EA	3.00	126.00 T
Salt	804.00	EA	0.38	301.51 T
C-44	124.00	EA	3.86	478.96 T
FLA-322	83.00	EA	5.63	466.89 T
Gilsonite	874.00	EA	0.50	439.20 T
Celloflake	43.00	EA	2.78	119.33 T
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	270.01	270.01
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	300.01	300.01
"5 1/2" Port Collar "	1.00	EA	2,625.05	2,625.05
"5 1/2" Basket (Blue)"	3.00	EA	217.51	652.52
"Turbolizer, 5 1/2" (Blue)"	8.00	EA	82.50	660.02
"Flow-Seal 11 (Sodium Silicate), 12% Sol	330.00	EA	4.50	1,485.04 T
"Unit Mileage Chg (PU, cars one way)"	38.00	MI	3.19	121.13
Heavy Equipment Mileage	76.00	MI	5.25	399.01
"Proppant & Bulk Del. Chgs., per ton mil	355.00	EA	1.20	426.01
Depth Charge; 3001-4000'	1.00	EA	1,620.04	1,620.04
Blending & Mixing Service Charge	200.00	BAG	1.05	210.01
Casing Swivel Rental	1.00	EA	150.00	150.00
Plug Container Util. Chg.	1.00	EA	187.51	187.51
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,625.82
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	428.75
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	14,054.57
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 06777 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <u>08-04-12</u> DISTRICT <u>PRATT KS</u>		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:							
CUSTOMER <u>PARRIE EXPLORATION</u>		LEASE <u>SLEEPER</u> <u>C-1</u> WELL NO.:							
ADDRESS		COUNTY <u>STAFFORD</u> STATE <u>KS</u>							
CITY STATE		SERVICE CREW <u>Sullivan, Makon, Phye</u>							
AUTHORIZED BY		JOB TYPE: <u>cnw 5 1/2 log 5 1/2</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>19903-19905</u>	<u>40</u>						<u>08-03-12</u>	<u>PM</u>	<u>4:15</u>
<u>20959-19918</u>	<u>40</u>					ARRIVED AT JOB	<u>08-03-12</u>	<u>AM</u>	<u>11:15</u>
<u>37900</u>						START OPERATION	<u>08-04-12</u>	<u>AM</u>	<u>3:20</u>
						FINISH OPERATION		<u>PM</u>	<u>4:00</u>
						RELEASED		<u>AM</u>	<u>4:45</u>
						MILES FROM STATION TO WELL			<u>38</u>

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: Don Herzog  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 cmf	SK	175		2,975 00
CP 103	60/40 pot cmf	SK	25		300 00
PC 105	CCHP	LB	42		149 00
CC 111	Salt	LB	804		402 00
PC 115	C-44	LB	124		638 60
CC 129	FLA-322	LB	83		622 50
CC 201	gilsonite	LB	874		585 58
PC 102	Cellulose	LB	43		139 00
CF 1251	Woto 711 710Mz shoe 5 1/2	SA	1		360 00
CF 627	Latch down plug	SA	1		400 00
CF 491	PORT-collar 1	SA	1		3,500 00
CF 1901	FR-Kit	SA	3		870 00
CF 105.1	Labeling	SA	8		880 00
CC 159	Flow-Seal 31 Sodium Silicate	GAL	330		1,980 00

SUB TOTAL

DLS

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

*Thank you*

SERVICE REPRESENTATIVE Robert Williams  
FIELD SERVICE ORDER NO. \_\_\_\_\_

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Don Herzog  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

~~1718 06778~~ A

Continuation of

DATE \_\_\_\_\_ TICKET NO. 171806777A

DATE OF JOB: 08-04-12		DISTRICT: PRA #		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER: (CARRIE - EXPLORATION)				LEASE: Sleeper		C1		WELL NO.:	
ADDRESS:				COUNTY: STAFFORD		STATE: KS			
CITY:				STATE:		SERVICE CREW:			
AUTHORIZED BY:				JOB TYPE: CW 5 1/2 by 5 1/2					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
						ARRIVED AT JOB		AM	PM
						START OPERATION		AM	PM
						FINISH OPERATION		AM	PM
						RELEASED		AM	PM
						MILES FROM STATION TO WELL			

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: *Don Heind*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	Ducky m	m	38		1601 50
E 101	Head Egg m	m	76		532 00
E 113	Bulk Del m	TM	355		568 48
PE 204	Depth charges 3000' - 4000'	EA	1		2,100 00
PE 240	Heads m day	SK	200		280 00
PE 501	Casing S weld Metal	QA	1		200 00
PE 504	Plug (contamin) Metal	QA	1		250 00
5003	Serv and Suspension	QA	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		DLS	13,625.82
SERVICE & EQUIPMENT	% TAX ON \$		
MATERIALS	% TAX ON \$		
TOTAL			

*Thank you*

SERVICE REPRESENTATIVE: <i>Robert Jullian</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Don Heind</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.:	