



PAGE	CUST NO	INVOICE DATE
1 of 1	1005952	06/19/2013
INVOICE NUMBER		
1718 - 91217018		

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

pd # 3849  
 6-24-13

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40608639	19905		Net - 30 days	07/19/2013
<b>For Service Dates: 06/14/2013 to 06/14/2013</b>				
0040608639				
171808472A Cement-New Well Casing/Pi 06/14/2013 Cement 5 1/2" Longstring				
60/40 POZ		215.00	EA	7.44
C-41P		40.00	EA	2.48
Salt		1,654.00	EA	0.31
FLA-322		128.00	EA	4.65
Gilsonite		925.00	EA	0.42
Mud Flush		500.00	EA	0.53
"5 1/2" Port Collar "		1.00	EA	2,169.89
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00	EA	247.99
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00	EA	223.19
"Turbolizer, 5 1/2" (Blue)"		6.00	EA	68.20
"5 1/2" Basket (Blue)"		2.00	EA	179.79
"Unit Mileage Chg (PU, cars one way)"		75.00	MI	2.63
Heavy Equipment Mileage		150.00	MI	4.34
"Proppant & Bulk Del. Chgs., per ton mil		698.00	EA	0.99
Depth Charge; 3001-4000'		1.00	EA	1,339.13
Blending & Mixing Service Charge		215.00	BAG	0.87
Plug Container Util. Chg.		1.00	EA	154.99
"Service Supervisor, first 8 hrs on loc.		1.00	EA	108.49

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	10,197.45
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	252.39
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	10,449.84
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



