



PAGE	CUST NO	INVOICE DATE
1 of 1	1005952	06/12/2014
INVOICE NUMBER		
1718 - 91515116		

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

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40732249	27463		Net - 30 days	07/12/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/06/2014 to 06/06/2014				
0040732249				
<i>Cement Flush</i>				
171810433A Cement-New Well Casing/Pi 06/06/2014				
Cement 7" Longstring				
AA2 Cement	125.00	EA	12.92	1,614.93 T
60/40 POZ	50.00	EA	9.12	455.98 T
C-41P	30.00	EA	3.04	91.20 T
Salt	577.00	EA	0.38	219.25 T
Cement Friction Reducer	36.00	EA	4.56	164.15 T
FLA-322	95.00	EA	5.70	541.48 T
Gilsonite	625.00	EA	0.51	318.24 T
Mud Flush	500.00	EA	1.14	569.97 T
"Top Rubber Cmt Plug, 7""	1.00	EA	83.60	83.60
"7"" Port Collar (Red)"	1.00	EA	5,642.73	5,642.73
"Accu-Seal Float Shoe 7""	1.00	EA	577.57	577.57
Centralizer 7 x 8 1/2	12.00	EA	72.20	866.36
"7"" Basket (Blue)"	2.00	EA	243.19	486.38
"Unit Mileage Chg (PU, cars one way)"	150.00	MI	3.23	484.48
Heavy Equipment Mileage	300.00	MI	5.32	1,595.93
"Proppant & Bulk Del. Chgs., per ton mil	1,208.00	EA	1.67	2,019.68
Depth Charge; 4001'-5000'	1.00	EA	1,915.11	1,915.11
Blending & Mixing Service Charge	175.00	BAG	1.06	186.19
Plug Container Util. Chg.	1.00	EA	189.99	189.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	132.99	132.99
<i>pa 6-15-14 \$4670</i>				

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	18,156.21
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	304.10
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	18,460.31
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

1140752249
FIELD SERVICE TICKET

1718 10433 A

DATE _____ TICKET NO. _____

DATE OF JOB: 6-6-14 DISTRICT: Pratt	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 + Development	LEASE: Sells Duxon Banker Unit WELL NO. C-1								
ADDRESS:	COUNTY: Trego STATE: KS								
CITY: STATE:	SERVICE CREW: MATTAI, Ernst, Phye								
AUTHORIZED BY:	JOB TYPE: CNW Post Collar - Long string								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED: 6-6-14 DATE	AM	PM	TIME
37586	1								5:00
									ARRIVED AT JOB
									9:45
									START OPERATION
									5:55
27467	1								FINISH OPERATION
									7:10
									RELEASED
									8:15
70959/19918	1								MILES FROM STATION TO WELL
									150

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: X Ron Dwyer
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA 2 CMT	SK	125		2,125.00
EP 103	60/90 P02	SK	50		600.00
CC 105	C-41 P	LB	30		120.00
CC 111	SALT	LB	577		288.50
CC 112	CMT FRICTION REDUCER	LB	36		216.00
CC 129	FIA 322	LB	95		712.50
CC 201	Gilsonite	LB	625		418.75
CF 104	TOP RUBBER PLUG 7" dia	EA	1		110.00
CF 472	CMT POST COLLAR 7"	PA	1		7,425.00
CF 1282	ACCUSCAL FLOAT SHU 7"	CA	1		760.00
CF 1779	CENTRALIZ-1 7"	CA	12		1140.00
CF 1902	BASKET 7"	EA	2		640.00
CC 151	MUD FLUENT	SH	500		750.00
E100	P.U. MILES	MI	150		637.50
E101	Heavy eq. miles	MI	300		2,100.00
E113	Pipe + Bulk Delivery	TA	1208		2,656.00
CC 205	DEPTH CHARGE 400-500'	4K	1		2,520.00
CC 240	BLEND + MIX CHARGE	SH	175		245.00
CC 504	PLUG CONTAINER	TA	1		250.00
5003	SILOU SUPERVIZOR	CA	1		175.00
				SUB TOTAL	18,156.21
CHEMICAL / ACID DATA:					
				SERVICE & EQUIPMENT	% TAX ON \$
				MATERIALS	% TAX ON \$
				TOTAL	

SERVICE REPRESENTATIVE: Mike MATTAI

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X Ron Dwyer
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____