

PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	02/28/2011
	TATTOTOE ATTMO	TO

INVOICE NUMBER 1718 - 90533711

(620) 672-1201 Pratt

B STRATA EXPLORATION

PO Box: 401

L FAIRFIELD

IL US 62837

o ATTN:

LEASE NAME J

Carr 1-27

LOCATION

COUNTY

Pawnee

S STATE

KS I JOB DESCRIPTION Cement-New Well Casing/Pi Т

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40289649	20920				Net - 30 days	03/30/2011
For Service Dates: 0040289649	02/25/2011 to 02	2/25/2011	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
171803404A Ceme Port-Collar	ent-New Well Casing/Pi	02/25/2011				
A-Con Blend Commo Common Cello-flake Calcium Chloride	e-Pickups, Vans & Cars ileage Delivery Charges 1-3000'		160.00 50.00 41.00 453.00 65.00 130.00 644.00 1.00 210.00	EA EA HR MI MI HR	13.50 12.00 2.77 0.79 3.19 5.25 1.20 1,349.88 1.05 131.24	599.95 T 113.76 T 356.71 T 207.17 682.44 772.73 1,349.88 220.48

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

PO BOX 841903 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702

SUB TOTAL TAX 6,594.15 268.11

INVOICE TOTAL

6,862.26

## BASIC MENERGY SERVICES

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

## FIELD SERVICE TICKET 1718 03404 A

PRESSURE PUMPING & WIRELING

	PRESSURE PUMPING & WIRELINE DATE TICKET NO														
2-	25-1	, 0	DISTRICT PRA 4	KS	Ai,	NEW WELL	WELL -	PROD IN	J MDW		CUSTOMER ORDER NO.:				
MER	STR	MTI	9 - EXPLORATI	0/		LEASE C	ARR		1-3	27	WELL NO.				
JRESS						COUNTY Pawnee STATE KS									
ITY			STATE			SERVICE CF	SERVICE CREW Sallings mulsory Phy e								
AUTHORIZED BY JOB TYPE:									- collen						
EQUIPMENT		HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL		DA	TE AM TIN	VIE			
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77000		- 1			-			FINISH OPE	RATION	)	AM PM / 24	15			
				- 14-	i bat	FIX SERVICE TO		RELEASED	1		AM 13/4	5			
					AND SELLE		MILES FROM	M STATION TO	WEL	65					
products, and/or su	pplies inclu	without	xecute this contract as an ac of and only those terms and o the written consent of an offi	conditions ap	pearing on Energy Sei	the front and back vices LP.	of this do	Cument. No addi	ER, OPERATOR,	terms	and/or conditions	s shall			
REF. NO.	4		ATERIAL, EQUIPMENT	AND SERV	ICES USI	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	Τ.			
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NA TOWN BILL					MAT	ERIALS	7 1 h		ON\$		Lucia				
		N .						thank y	DLS	TAL	6,594	15			

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

CLOUD LITHO - Abilene, TX

REPRESENTATIVE Poport

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

services, L.P.

## TREATMENT REPORT

co	TRAT	27 -	Enla	opt.	Le	Lease No.						Date	Date					
CARR					Well # / - 2 7							1	7 -	25-	11			
Station PRA HKS  When Job  CARR  Station PRA HKS						Casing Depth					1	Cour		State				
ype Job	uw. 1		+ . (01				Formation							Legal Description				
PIPE	ΓING	IG DATA FLUID USED							TREA	TMENT	RESUM							
Casing Size					Acid				RATE				2					
Depth	Depth				Т-		Pr	e Pad					+	5 Min.				
Volume	Volume	/	From		To To		Pad					10	,5 i	4	10 Min.			
Max Press	ax Press Max Press _			То	9	Frac			Avg				15 Min.					
Well Connection	n Annulus V	/ol.			To						HHP Use	ed	+	- A	Annulus	s Pressure		
Plug Depth	Packer De	epth	From		То		Flu	Flush			Gas Volume				Total Lo	ad		
Customer Rep	resentative		110111			Station	n Mar	nager	00	VE S	and the	Tre	eater	best	C11			
Service Units	198/1	3.3	708	209	7361	1996	Ā	19918	1		COM		100	UPVI 9	6///20			
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