



PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	02/07/2011
INVOICE NUMBER		
1718 - 90517981		

Pratt (620) 672-1201  
 B STRATA EXPLORATION  
 I PO Box: 401  
 L FAIRFIELD  
 L IL US 62837  
 T  
 O ATTN:

J LEASE NAME Aaron Einsel 2-3  
 O LOCATION  
 B COUNTY Kiowa  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40281678	20920		Net - 30 days	03/09/2011

For Service Dates: 02/04/2011 to 02/04/2011	QTY	U of M	UNIT PRICE	INVOICE AMOUNT	
0040281678					
171803183A Cement-New Well Casing/Pi 02/04/2011 8 5/8" Surface					
A Serv Lite	200.00	EA	8.71		1,742.00 T
Common	200.00	EA	10.72		2,143.99 T
Cello-flake	100.00	EA	2.48		247.90 T
Calcium Chloride	1,086.00	EA	0.70		764.00 T
Cement Gel	376.00	EA	0.17		62.98 T
Top Rubber Cement Plug 8 5/8"	1.00	EA	150.75		150.75
Unit Mileage Charge-Pickups, Vans & Cars	30.00	HR	2.85		85.43
Heavy Equipment Mileage	60.00	MI	4.69		281.40
Proppant and Bulk Delivery Charges	543.00	MI	1.07		582.10
Depth Charge; 0-500'	1.00	HR	670.00		670.00
Blending & Mixing Service Charge	400.00	MI	0.94		375.20
Plug Container Utilization Charge	1.00	EA	167.50		167.50
Supervisor	1.00	HR	117.25		117.25

LEASE	A. EINSEL # 2-3		EV	P/P
DES	CEMENT SURF			A/P
DRL	COM	LOE	G/L	D/D
<input checked="" type="checkbox"/>			71730/7762.64	

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,390.50
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	362.14
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	7,752.64
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 03183 A

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

DATE OF JOB <u>2-4-11</u> DISTRICT <u>Kansas</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>Strata Exploration</u>		LEASE <u>AARON WENSEL</u>		WELL NO. <u>2-3</u>					
ADDRESS		COUNTY <u>KTOWA 3-28-18</u>		STATE <u>Kansas</u>					
CITY STATE		SERVICE CREW <u>A. Werth, J. Nelson, D. Phye</u>							
AUTHORIZED BY		JOB TYPE: <u>8 5/8" Surface</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
<u>28443 P4</u>	<u>1.15</u>						<u>2-4-11</u>		<u>2:38</u>
<u>33708-20920</u>	<u>1.15</u>					ARRIVED AT JOB	<u>2-4-11</u>	AM PM	<u>6:20</u>
<u>19826-19860</u>	<u>1.15</u>					START OPERATION		AM PM	
						FINISH OPERATION	<u>2-4-11</u>	AM PM	<u>10:30</u>
						RELEASED	<u>2-4-11</u>	AM PM	<u>11:45</u>
						MILES FROM STATION TO WELL			<u>12.90</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: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP106	A Serv Lite	SK	200		\$ 2600.00
CP100	Common	SK	200		\$ 3200.00
CC102	cell FLAKE	lb	100		\$ 370.00
CC109	Calcium Chloride	lb	1086		\$ 1140.30
CC200	Cement Gel	lb	376		\$ 94.00
CF105	Top Rubber cement Plug 8 5/8"	EA	1		\$ 225.00
F100	Unit Mileage Charge Pickup	Mi	30		\$ 127.50
F101	Heavy Equip mileage charge	Mi	60		\$ 420.00
F113	Bulk Delivery Charge	Tm	543		\$ 868.80
CE200	Depth Charge 0-500'	4-hr	1		\$ 1000.00
CE240	Bleeding & mixing Service Chg.	SK	400		\$ 560.00
CE504	Plug container Utilization Chg.	Job	1		\$ 250.00
S003	Service Supervisor first 8 hrs on loc	EA	1		\$ 175.00

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

DLS \$7,390.50

SERVICE REPRESENTATIVE <u>Allen F. Werth</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



Customer Strata Exploration		Lease No.		Date	
Lease AARON FINSEL		Well # 2-3		2-4-11	
Field Order # 03183A	Station Pratt KS	Casing 8 5/8"	Depth 525'	County Kiowa	State KS
Type Job 8 5/8" SURFACE	Formation CNW	70.525		Legal Description 3-28-18	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8"	Tubing Size	Shots/Ft	200	Acid	RATE	PRESS	ISIP	
Depth 525'	Depth	From	To 200	Pre Pad	Max	13.3 #/gal	5 Min.	
Volume 32 Bbls	Volume	From	To	Pad	Min	90/13% CC 1/4" C.F.	15 #/gal	
Max Press 500 #	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 505'	Packer Depth	From	To	Flush Disp H 20	Gas Volume		Total Load	

Customer Representative LARRY	Station Manager SCOTTY	Treater ALLEN
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Service Units	28443	33708	20920	19826	19860				
Driver Names	Wright	Joe	Melton	Dale	Phye				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:20 PM					on Loc. Discuss Safety, Setup, Plan Job
6:42					Drilling 12/4 hole @ 500'
7:00					Hole cut 525'-cir. w/ Rig.
					Short Trip Pipe. Start out of Hole
					Back on Bottom cir w/ Rig.
8:15					start out of hole w/ Bit
					out of hole w/ Bit Rig up to
8:50					Run 8 5/8 csg. 23 #
9:30					Start casing.
10:48					Casing @ 525'-cir w/ Rig.
11:05	200 #		58	5	start mix 200s ks A-Serv Lite @ 13.3 #
	200 #			5	start mix 200s ks common
			48		w/ 2% gel, 3% CC, 1/4" C.F. @ 15 #
					Finish mix
					Release Top Rubber Plug.
11:35	200 #			5	start Disp.
11:45	500 #		32	2	Plug down. shut in @ well
	0 #				Release PST.
					wash up Equip.
12:00 AM					205 complete.
					thanks cnt cir to P.A.
					thanks Allen Joe Dale