

PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	03/22/2011

INVOICE NUMBER

1718 - 90550953

LEASE Heft

DES

Pratt

B STRATA EXPLORATION I PO Box: 401

L FAIRFIELD

IL US 62837

Т o ATTN: LEASE NAME

LOCATION В

COUNTY S

I Т

(620) 672-1201

CEMENT Kiowa

2-5

JOB DESCRIPTION CEMENT New Well Casin
JOB CONTACT

LEY

јов #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40298169	19842				Net - 30 days	04/21/2011
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
or Service Dates:	03/19/2011 to 03	3/19/2011		M		
040298169						
171803420A Ceme	ent-New Well Casing/Pi	03/19/2011				
8 5/8" Surface	3 ,					
A-Serv Lite			200.00		9.7	
Premium / Common	((a)	200.00		12.00	
Cello-flake			100.00		2.78	
Cement Gel			376.00		0.19	
Calcium Chloride			1,086.00		0.79	
Top Rubber Cement		x	1.00		168.7	
	e-Pickups, Vans & Cars		30.00		3.19	
Heavy Equipment M	T.		60.00		5.2	
Proppant and Bulk [543.00		1.20	
Depth Charge; 0-50			1.00		750.00	
Blending & Mixing S			400.00		1.0	1
Plug Container Utiliz	zation Charge		1.00		187.50	1
Supervisor			1.00	HR	131.2	5 131.

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES,LP
PO BOX 841903 PO BOX 10460
DALLAS,TX 75284-1903 MIDLAND,TX 79702

SUB TOTAL

8,272.95

TAX

405.39

INVOICE TOTAL

8,678.34

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

FIELD SERVICE TICKET 1718 03420 A

August	& WIRELINE	DATE TICKET NO											
DATE OF JOB 3-19-11 DISTRICT PRAH K						NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:							
CUSTOMER STRATA EXPLORATION						LEASE HEFT 2-5 WELL NO.							
ADDRESS	A SHEET OF	COUNTY KING A STATE KS											
CITY	STATE	SERVICE CF	REW S	Moan	Mitch	011	Verte	4					
AUTHORIZED E		JOB TYPE: CNW 85/8 Surface											
EQUIPMENT	EQUIPMENT#	JIPMENT#	HRS	TRUCK CAL	LED 2-10	DAT	E AM TIN	/IE					
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-7.			boorboad 3			12 (19) 30		MILES FROM	M STATION TO	WELL	- 30		
products, and/or su	d is authorize applies include	d to execu es all of and ithout the v	CT CONDITIONS: (T tle this contract as a d only those terms a written consent of ar	n agent of the nd conditions a n officer of Basi	customer. As appearing on ic Energy Se	s such, the unders the front and back vices LP.	signed agre c of this do	ees and acknow current. No addi SIGNED: (WELL OWN	ledges that this contional or substitute	CONT	and/or conditions	s shall	
REF. NO.	A		RIAL, EQUIPMEN	NT AND SER	VICES USI	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	Т	
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THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

CLOUD LITHO - Abilene, TX

REPRESENTATIVE

FIELD SERVICE ORDER NO.



TREATMENT REPORT

<i></i>			, ,										
omer	RATA	9xAlo	Rebo		ease No.				· · · · · ·	Date			
éase	HEF	<u> </u>	Well #								19	-11	
Field Order #	Station	PRI	1-4	k	<		Casing	Depti	h 2 Z	County	7 . 10 G.) A	State
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