



PAID
7-29-11
FND SP# 7306

PAGE 1 of 1	CUST NO 1004072	INVOICE DATE 07/19/2011
INVOICE NUMBER 1718 - 90648570		

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

J LEASE NAME White 1-4
 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
40344986	19905		Net - 30 days	08/18/2011

For Service Dates: 07/16/2011 to 07/16/2011

0040344986

171804618A Cement-New Well Casing/Pi 07/16/2011
 5 1/2" Longstring

QTY	U of M	UNIT PRICE	INVOICE AMOUNT																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>LEASE</td> <td>LEV</td> <td>P/P</td> </tr> <tr> <td>7/21 WHITE 1-4</td> <td>5</td> <td>7/20</td> </tr> <tr> <td>DES</td> <td>A/P</td> <td></td> </tr> <tr> <td>CEMENT 5 1/2" LONGSTRING</td> <td>7/25</td> <td></td> </tr> <tr> <td>DRL</td> <td>COM</td> <td>LOS</td> </tr> <tr> <td>K</td> <td></td> <td></td> </tr> <tr> <td colspan="2">G/L</td> <td>D/D</td> </tr> <tr> <td colspan="2">73551/12099</td> <td></td> </tr> </table>				LEASE	LEV	P/P	7/21 WHITE 1-4	5	7/20	DES	A/P		CEMENT 5 1/2" LONGSTRING	7/25		DRL	COM	LOS	K			G/L		D/D	73551/12099		
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73551/12099																											
200.00	EA	8.69	1,737.91 T																								
50.00	EA	9.48	473.97 T																								
50.00	EA	2.92	146.14 T																								
840.00	EA	0.59	497.67 T																								
84.00	EA	5.92	497.67 T																								
453.00	EA	1.18	536.78 T																								
1,200.00	EA	0.53	635.13 T																								
1,000.00	EA	0.68	679.36 T																								
5.00	EA	27.65	138.24 T																								
1.00	EA	315.98	315.98																								
1.00	EA	284.38	284.38																								
12.00	EA	86.90	1,042.74																								
2.00	EA	229.09	458.18																								
10.00	EA	59.25	592.47																								
30.00	HR	3.36	100.72																								
60.00	MI	5.53	331.78																								
317.00	MI	1.26	400.67																								
1.00	HR	1,990.70	1,990.70																								
250.00	MI	1.11	276.49																								
1.00	EA	197.49	197.49																								
1.00	HR	138.24	138.24																								
1.00	EA	236.99	236.99																								

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,709.70
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	390.03
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	12,099.73
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



ASIC
Log services, L.P.

TREATMENT REPORT

DATA EXPLORATION
 WHITE
 Order # 1018 Station PRATT, KS. Casing 5 1/2" Depth 4870' County KIOWA State KS.
 Job CNW-5 1/2" L.S. Formation Legal Description 4-28-18
 Lease No. Date 7-16-2011
 Well # 1-4

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2"	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth 4863'	Depth	From	To	Pre Pad		Max		5 Min.
Volume 115.7 BBL	Volume	From	To	Pad		Min		10 Min.
Max Press 1500	Max Press	From	To	Frac		Avg		15 Min.
Well Connection 1 1/2"	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 4850'	Packer Depth	From	To	Flush		Gas Volume		Total Load

Customer Representative MIKE Station Manager D. SCOTT Treater K. LESLEY

Service Units	27283	19903	19905	19832	21010				
Driver Names	LESLEY	MATEL	---	LAURENCE	---				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:00 AM					ON LOCATION - SAFETY MEETING
8:30 AM					RUN 5 1/2" x 15.5# CSG. = 116 JTS.
					TURBO - 1, 2, 3, 4, 5, 8, 11, 14, 17, 20, 23, 26
					BASK - 8, 11
1:50 PM					CSG. ON BOTTOM / CIRC. FOR 1 HR.
3:00 PM					HOOKE UP TO CSG. W/ PUMP TRUCK
3:05 PM	600		24	5	MUD FLUSH
3:06 PM	500		5	5	H2O SPACER
3:16 PM	500		48	5	MIX 200SKS 50/50 P02 @ 14.0# / GAL
3:25 PM					CLEAR PUMP & LINE - DROP PLUG
3:28 PM	0		0	7	START DISPLACEMENT W/ 2% KCL
3:38 PM	300		82	6	LIFT PRESSURE
3:40 PM	500	100		5	SLOW RATE
3:45 PM	1700	115.5		4	PLUG DOWN - HELD
			6.4		CIRCULATION THRU JOB
					PLUG R.H. & M.H.
					JOB COMPLETE,
					THANKS -
					KEVEN LESLEY