



CUST NO INVOICE DATE

1004072

09/13/2011

INVOICE NUMBER

1718 - 90696962

Pratt

(620) 672-1201

LEASE NAME J LOCATION

COUNTY

Naumann

1A-32

B STRATA EXPLORATION

I PO Box: 401

L FAIRFIELD

IL US 62837

S STATE

В

Kiowa

PAGE

1 of 1

I

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

o ATTN:

т

ACCOUNTS PAYABLE

ЈОВ #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE 1	DATE
40368698	27463				Net - 30 days	10/13,	/2011
			QTY	U of M	UNIT PRICE	INVOICE	AMOUN
or Service Dates.	: 09/08/2011 to 09	9/08/2011					
040368698			LEAS	Nauma	NN 1-32	V P/P	
			DES	AVANAL	110 132	AIP	
171805028A Ceme	nt-New Well Casing/Pi (09/08/2011	DRL	COMILO	7 NEW WELL	922 D/D	
Lost Circulation			X		71890/359074		
Thixatropic			100.00	EA	18.48		1,848.00
	Pickups, Vans & Cars		30.00	HR	3.27		98.
Heavy Equipment Mi			60.00	MI	5.39		323.
Proppant and Bulk De			141.00	MI	1.23		173.
Depth Charge; 0-500			1.00	2.5	770.00		770.
Blending & Mixing Se	ervice Charge		100.00		1.08		107.
Supervisor			1.00	HR	134.75		134.
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PO BOX 841903

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

DALLAS, TX 75284-1903

INVOICE TOTAL

TAX

134.90 3,590.74



FIELD SERVICE TICKET

1718 05028 A

	JRE PUMPING &		ne 620-6	72-1201			DATE	TICKET NO		d- 08	
DATE OF 9-8-11 DISTRICT PORTS					NEW WELL	OLD F	ROD INJ	WDW	□ CL OF	JSTOMER RDER NO.:	
CUSTOMER Strata Exploration					LEASE N	laun	222	06-20 Las	4" #	WELL NO.	A-32
ADDRESS	COUNTY Kinny STATE KS										
CITY	SERVICE CREW Orlando, Mitchell, yours										
AUTHORIZED BY	JOB TYPE:	CN	w- Loc	of Circu							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CALI	LED 9	DATE	PM) 10	5
771113	12						ARRIVED AT		7-11	MA 3	30
19831-19862	12						START OPE		-	AM Q: C	10
March March 1904	100		11-15-20		1000	1	FINISH OPE	RATION	(AM 2:0	00.
Manual Contract of the Contrac			7,550				RELEASED		1	AM 2	30
THE PROPERTY OF	1 2 1 1 1 1 1 1 1 1		14 47				MILES FROM	A STATION TO	WELL	30)
The undersigned is auth products, and/or supplies in become a part of this contribution.	norized to execute	only those terms and co	ent of the onditions a	customer. A ppearing on	s such, the under the front and bac	signed agre k of this do	ees and acknowl cument. No addit	edges that this co	terms a	and/or conditions	s shall
ITEM/PRICE REF. NO.	MATER	RIAL, EQUIPMENT A	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	Т		
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					RVICE & EQUI	PMENT		X ON \$	F T 7		
				MA	TERIALS	u fallogn	%TA	X ON \$	- Color da		
								TO	OTAL		

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE

Here Orland

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



TREATMENT REPORT

0 0 . 8	, , , ,		♥ 10, 1.1.						-					
Customer	Vin Ara	EXA	01 2/201	Lease No.					Date	0	~'3	i i		-
Lease	Well#	(- 3 a.		1		-8-	Threshoppy.							
Field Order # Station			Casing			Depth		County	1	، ریانی ،	e a	State /		
Type Job							Formation	1		3 3	19460	Description 2	0-27-18	<u> </u>
PIPE DATA PERFORATING DAT						FLUID U		TREATMENT RESUME						
Casing Size	Tubing Siz	e Shots/F	/Ft		Ac		1.)()		RATE	PRE	SS	ISIP		
Depth	Depth	From	To	То		e Pad		Max		5 Min.			1010-34	
Volume	Volume	From		То		d		Min				10 Min.		
Max Press	Max Press		To	0		ac		Avg				15 Min.		
Well Connection	n Annulus Vol.			То				HHP Used			Annulus Pressu		Pressure	
Plug Depth				То		Flush		Gas Volume		Total Load		ad	more	
Customer Repre	esentative <i><</i>		3	Station	Mar	nager	LJR 5/	1 #6	Treat	ter <	W. 4. J		10,00	
Service Units	27273	97463	1	ST 153	7.7	608 P/	-			Av. 40				
Driver Names	٥٠,٠ ١٠	N All	<u></u>	1	O.	200								-
_	Casing Pressure	Tubing Pressure	Bbls. P	umped		Rate			•	Servi	ce Log	•		*************
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