



| | | |
|--|--------------------|----------------------------|
| PAGE 1 of 1 | CUST NO 1004072 | INVOICE DATE 12/28/2011 |
| INVOICE NUMBER 1718 - 90787575 | | |

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

J LEASE NAME Unruh 3-33
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

PAID

1-16-12

FNLS 54 79/15

| JOB # | EQUIPMENT # | PURCHASE ORDER NO. | TERMS | DUE DATE |
|----------|-------------|--------------------|---------------|------------|
| 40411222 | 20920 | | Net - 30 days | 01/27/2012 |

For Service Dates: 12/27/2011 to 12/27/2011

0040411222

171805511A Cement-New Well Casing/Pi 12/27/2011
 13 3/8" Conductor Pipe

| QTY | U of M | UNIT PRICE | INVOICE AMOUNT | | | | | | | | | | | | | | | | |
|---|--------------------|------------|----------------|-------|------------|-----|-----|-----|--------------------|--|-----|-----|-----|-----|-----|---|--|--|--|
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>LEASE</td> <td>UNRUH 3-33</td> <td>LEV</td> <td>P/P</td> </tr> <tr> <td>DES</td> <td>CEMENT COND CASING</td> <td></td> <td>A/P</td> </tr> <tr> <td>DRL</td> <td>COM</td> <td>LOE</td> <td>D/D</td> </tr> <tr> <td>X</td> <td></td> <td></td> <td></td> </tr> </table> | | | | LEASE | UNRUH 3-33 | LEV | P/P | DES | CEMENT COND CASING | | A/P | DRL | COM | LOE | D/D | X | | | |
| LEASE | UNRUH 3-33 | LEV | P/P | | | | | | | | | | | | | | | | |
| DES | CEMENT COND CASING | | A/P | | | | | | | | | | | | | | | | |
| DRL | COM | LOE | D/D | | | | | | | | | | | | | | | | |
| X | | | | | | | | | | | | | | | | | | | |

| | | | | |
|--|--------|----|--------|------------|
| Common | 250.00 | EA | 12.32 | 3,079.66 T |
| Cello-flake | 63.00 | EA | 2.85 | 179.47 T |
| Calcium Chloride | 470.00 | EA | 0.81 | 379.95 T |
| Unit Mileage Charge-Pickups, Vans & Cars | 30.00 | HR | 3.27 | 98.16 |
| Heavy Equipment Mileage | 60.00 | MI | 5.39 | 323.37 |
| Proppant and Bulk Delivery Charges | 353.00 | MI | 1.23 | 434.85 |
| Depth Charge; 0-500' | 1.00 | HR | 769.92 | 769.92 |
| Blending & Mixing Service Charge | 250.00 | MI | 1.08 | 269.47 |
| Supervisor | 1.00 | HR | 134.74 | 134.74 |

| | | | |
|---------------------------|-------------------------------|---------------|----------|
| PLEASE REMIT TO: | SEND OTHER CORRESPONDENCE TO: | SUB TOTAL | 5,669.59 |
| BASIC ENERGY SERVICES, LP | BASIC ENERGY SERVICES, LP | TAX | 265.65 |
| PO BOX 841903 | PO BOX 10460 | INVOICE TOTAL | 5,935.24 |
| DALLAS, TX 75284-1903 | MIDLAND, TX 79702 | | |

