

PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	12/30/2011

## INVOICE NUMBER

## 1718 - 90791503

Pratt

(620) 672-1201

B STRATA EXPLORATION

I PO Box: 401

\_ FAIRFIELD

IL US

62837

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME LOCATION

COUNTY

STATE

В

S

I

т

Unruh

Kiowa KS

JOB DESCRIPTION

Cement-New Well Casing/Pi

JOB CONTACT

JOB #	JOB # EQUIPMENT # PURCHASE				TERMS	DUE DATE		
40412634	19905				Net - 30 days	01/29/2012		
			QTY	U of M	UNIT PRICE	INVOICE AMOUN		
or Service Dates	: 12/29/2011 to 12	2/29/2011		1.51.55				
040412634				LEASE 1/5	UNRUH 3-33	LEV P/P 5 1/9		
040412034				DES	/	1/2		
					ENT SURF.	' (		
	nt-New Well Casing/Pi 1	2/29/2011		DRL C	OM LOE G/L	00 D/D		
8 5/8" Surface		91 - 922 - C. 525, A.			71730/	8331		
A Serv Lite			175.00	EA	10.01	1,751.7		
Common			175.00	EA	12.32	2,156.0		
Cello-flake			88.00	EA	2.85	250.7		
Calcium Chloride			789.00	EA	0.81	637.9		
Top Rubber Cement			1.00	EA	173.25			
Baffle Plate Aluminu	m 8 5/8" (Blue)	,	1.00	EA	130.90	130		
8 5/8" Basket (Blue)	D: 1		1.00		242.55			
Unit Mileage Charge Heavy Equipment Mi	-Pickups, Vans & Cars		30.00	HR	3.27	98		
Proppant and Bulk D	_		60.00 477.00	MI MI	5.39 1.23	323 587		
Depth Charge; 501-			1.00	2010/2020	924.00	924		
Blending & Mixing S			350.00	MI	1.08	377		
Plug Container Utiliz			1.00	EA	192.50	192		
Supervisor			1.00	HR	134.75			
			-		<u>.</u>			
					15 m			
			3.7.35	А.	- E 1, 4			

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903

DALLAS, TX 75284-1903

PO BOX 10460

MIDLAND, TX 79702

SUB TOTAL

7,980.86

TAX

350.14

INVOICE TOTAL

8,331.00



## FIELD SERVICE TICKET

1718 05651 A

			SERVICES Pho	one 620-6	572-1201			DATE	TICKET NO		-			
DATE OF JOB 12-29-11 DISTRICT PRATIES						NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:								
CUSTOMER STRATA - EXPLORATION						LEASE UNRUH 3-33 WELL NO.								
ADDRESS						COUNTY KIOWA STATE KS								
CITY STATE						SERVICE CREW Sufficed, Metal, McGaste, House								
AUTHORIZED BY						JOB TYPE: CNW 898 Sunface								
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CAL	LED 12-2	DAT	E AM TIN	/IE		
19839-199	03	40	n.		r Face		ANY TO	ARRIVED AT	TJOB 12-2	9-11	AMD 12	45		
37900	718	70	n				-	START OPE	RATION	/	AM 35	0		
3/100	GE T		( algorithm 246 ( ))		TOWN TO	10 - 10 - 10 mg		FINISH OPE	RATION	5	AM 43	0		
			<del></del>	3 12 124	SERVICE AND			RELEASED	backers of the	/	AM S	U		
A. P. Leftenson Service	4-0117	OF HE PE				1	THE P	MILES FROM	M STATION TO	WELL				
products, and/or su become a part of th	pplies inc	ludes all	execute this contract as an a of and only those terms and t the written consent of an of	conditions a	ppearing on	the front and back	of this do	cument. No addi	tional or substitute	terms	and/or conditions	s shall		
ITEM/PRICE REF. NO.	Legel Mide	N	MATERIAL, EQUIPMENT	AND SER	VICES US	ED	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUNT			
CP 106	A -	SPRU	Lite ont	12 5.31	era Vering	in wheather	835	175	Die St. Library		2,275	00		
CP 100	Co	mm	71)				SK	175			2,800	00		
CC 102	Cell	fak	e 11 .				16	88			325	60		
CC 109	(9/	2100	schlorde	1	-	V V V	15	189	COLUMN TO THE PARTY OF THE PART	65	828	45		
CF 105	701	~ lu	block Pluj 81	8	A BOTT	Name and Address of the Owner, where	9/	1	and water to the control of		225	00		
OF 1902	12 1	12 1e	Prate		-		EN	1			210	00		
6 100	1 /	1 P				10 10 10 10 10 10 10 10 10 10 10 10 10 1		30			110	00		
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CE 240	Blen	din .	- mining				sk	350	crite a version		490	00		
CF 504	plus	Conte	a, a Dentel	فع ولسود	of mi	4114 als/	SA	/	to statement	ć yb	250	00		
5003	Schu	ws	epenere			790	SA	/	The same of the	12.75	175	00		
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80300	STATE OF	7 3 7	HO THE STATE OF	ALLEY INC.	100		Liver of	si ait men k	he or he our storms	25.7	12	8 .57		
			And the second	700	9-11-1		1					-		
	19 900		THE PARTY NAMED IN COLUMN	19 × 011	et Kiloni	1 1 2 5 6 6 6	John Committee		CUR TO	TAL				
CHEMICAL / ACID DATA:						SUB TOTAL 7.990								
SEF						SERVICE & EQUIPMENT %TAX ON \$								
			The second second		MA	TERIALS	1-57	%TAX	X ON \$					
	Ly			EAST TO B		11	sauk,	gu5	ТО	TAL	Au7	41		
The last twenty						not will distribute	- 1	ess (Er )						
					SALE SELLER	description of	A 32m			1		7		

FIELD SERVICE ORDER NO.

REPRESENTATIVE

SERVICE

CLOUD LITHO - Abilene, TX

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



## TREATMENT REPORT

	9,2		,	T .					T -			vo	
Customer 5	RA 771 3	SP OKA	501)	Lease No.		····			Date				
Lease	Well #			12-29-11									
Field Order #	Station					th County County				State			
Type Job	000 8	3 % S	ENTAC	C			Formation	n		Leg	gal Description	- 18	
PIPE	NG DATA	IG DATA FLUID US				-	TREATME	MENT RESUME					
Casing Size	Tubing Siz	e Shots/F	t	Acid				RATE F		PRESS	ISIP		
Depth 70	Depth	From	om To			e Pad		Max		4	5 Min.		
Volume	Volume	From	7	ō	Pa	ıd		Min				10 Min.	
Max Press <i>会</i> ひら	Max Press	From	7	<u>-</u> o	Fra	ac		Avg		-			
Well Connection		From	7	<u>-</u> o			0 - 10 - 11	HHP Used			Annulus	s Pressure	
Plug Depth		pth From	7	ō		ush 		Gas Volu	me	The sure of the State of the St	Total Load		
Customer Rep	presentative			Station	n Mar	nager DAC	IE Sco		Trea	ter 266	1 411	( comment	
Service Units	37900	19839	19905	1996	0_	19918							
Driver Names	Sulpian	metal	McCag	4 /	Hy	e							
Time	Casing Pressure	Tubing / Pressure	Bbls. F	Pumped		Rate	·	Service Log					
12:45							0N h	10 Son	4/	11294		···	·
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							Ruis	13 5.	r, 8.	H 23	C5G.		· 7
													<u> </u>
3:30							CASING ON BOHOM						***************************************
3.45							<u>H ork</u>	Dy.	CIAC.				
3,50	300			2		3	St Spacek						
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