

PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	02/09/2012
	INVOICE NUMB	ER

1718 - 90825418

Pratt

B STRATA EXPLORATION

I PO Box: 401 L FAIRFIELD

IL US 62837

o ATTN:

ACCOUNTS PAYABLE

(620) 672-1201

LEASE NAME LOCATION

Heft 3-5

Kiowa

STATE KS

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JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

COUNTY

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40427630	19842/19843				Net - 30 days	03/10/2012
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates:	: 02/05/2012 to	02/05/2012		LEASE 3/3 DES CEM	HEFT 3-5	LEV P/P 5 2/23 A/P 7/27
171805230A Cemer Cement 5 1/2" Longs		Pi 02/05/2012		DRL	COM LOE G/L X 73.551/	11540 99 0/0
50/50 POZ		1042	200.00	EA	8.80	1,759.90
60/40 POZ			50.00		9.60	
Cello-flake(POLEFLA	KE-C)		50.00		2.96	
Cal-Set			840.00	EA	0.60	
FLA-322			84.00	EA	6.00	503.97
KCL Potassium Chlor	ride		453.00	EA	1.20	543.57
Gilsonite			1,200.00	EA	0.54	643.16
Mud Flush			1,000.00	EA	0.69	687.96
CS-1L KCL Substitute	е		5.00	EA	28.00	139.99
Latch Down Plug & B	Baffle 5 1/2" (Blue)		1.00	EA	319.98	319.
Auto Fill Float Shoe 5	5 1/2"(Blue)		1.00	EA	287.98	287.
Turbolizer 5 1/2"(Blu	e)		12.00	EA	88.00	1,055.
5 1/2" Basket(Blue)			1.00	EA	231.99	231.
Cement Scratchers C	Cable Type 5 1/2"		6.00	EA	60.00	359.
Heavy Equipment Mil	leage		60.00	MI	5.60	335.
Proppant and Bulk De	elivery Charge		317.00	MI	1.28	405.
Blending & Mixing Se	ervice Charge		250.00	MI	1,12	279.
Unit Mileage Charge-	Pickups, Vans & Car	s	30.00	HR	3.40	101.
Plug Container Utiliza	ation Charge		1.00	EA	199.99	199.
Depth Charge; 4001-	-5000'		1.00	HR	2,015.90	2,015.
Service Supervisor			1.00	HR	139.99	139.
			·		9104	5
PLEASE REMIT	TO:	SEND OTHER CORRES	PONDENCE TO	D: 2		
BASIC ENERGY	SERVICES I.D	BASIC ENERGY SERV	TCES LD	7	SUB TOTAL	11,145.9
PO BOX 841903		PO BOX 10460	TCED, LIF	i	TAX	394.9
DALLAS, TX 752		MIDLAND, TX 79702		TNV	OICE TOTAL	11,540.8



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

FIELD SERVICE TICKET 1718 05230 A

F		IMPING & WIRELINE	Thone 020-0	I M-IMVI			DATE	TICKET NO		T 4 -1				
DATE OF JOB	-12	DISTRICT KA	NSAS		NEW WELL PROD INJ WDW CUSTOMER ORDER NO.:									
CUSTOMER S	TATA	EXPloration	on .		LEASE He	Ft	#3.5	er nachalta er na nat la		WELL	NO.			
ADDRESS		id with the most			COUNTY	OWA	5-28-	18 STATE	Kon	15.	81			
CITY	FLOREST STATE	STATE	1, 16, 1		SERVICE CR	EW A I	len, Bo	Ad DAL	- (STE	UE)		
AUTHORIZED B	Υ		212 H1 522	Milhau Latra pM	JOB TYPE:5									
EQUIPMENT	# HRS	S EQUIPMENT	Γ# HRS	EQI	JIPMENT#	HRS	TRUCK CAL	2 / 10 0 /01						
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	Land St.	TELL CONTROL AND		BALLANDU DOMESTICAL	Mad Barry		MILES FROM	M STATION TO	WELL	30.	mil	05		
products, and/or su	d is authorized	ONTRACT CONDITIONS to execute this contract all of and only those terrout the written consent of	as an agent of the ns and conditions a	customer. A	as such, the unders the front and back	igned agre of this do	ees and acknow cument. No addi	ledges that this co	e terms a	and/or co	nditions	shall		
ITEM/PRICE REF. NO.		MATERIAL, EQUIP	MENT AND SER	VICES US	SED	UNIT	QUANTITY	UNIT PRIC	CE	\$ AN	TNUON	T		
AP 104 -	50/-	50 POZ	and his desire	- desperie	beauther and	St	200 -			1512	200	00		
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CC113	CALS	et				15	240	Of the brook o	30 25		30	00		
66129	FIM	Potassium	chloc	ide		1/b	4531			-	79	50		
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F602	CAtche	down Plus +	Baffle	51/5	· B14e	EA	1 -		10	¥ 4	00	00		
CF1251	Auto	Fill Float.	540e,5	12:181	ue	80	11	Service des		5 3	60	20		
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						1770	i godi.	Т	OTAL					
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SERVICE REPRESENTATIVE Jel f. West

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



FIELD SERVICE TICKET

Agel to the Ciciosol - A			PING & WIRELINE	1e 620-6	72-1201	in ker y'n oard 12 de naar 1900 de 12 dened - Optend		DATE	TICKET NO	05	12304				
DATE OF	-12	- C	DISTRICT RANSAS NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:												
CUSTOMER 5	trat	A E	+ploration	LEASE He FT 3-5 WELL NO.											
ADDRESS						COUNTY	OWA	5-28-	18 STATE	KANSAS					
CITY	Tine :		STATE		SERVICE CR	EWA/	len, B	and Pa	10	Stev	re				
AUTHORIZED B		JOB TYPE:	1/2"	2.5.			CNL	١							
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			La Carlotte Carlotte					MILES FROM	M STATION TO	WEL	130-mi	105			
products, and/or sup become a part of th	oplies incl	rized to e ludes all	TRACT CONDITIONS: (This contract as an age of and only those terms and contract as an age of an donly those terms and contract the written consent of an office	ent of the o	customer. As	s such, the unders	igned agre of this do	ees and acknow cument. No addi	ledges that this con	terms	and/or conditions	s shall			
REF. NO.	1111	, M	IATERIAL, EQUIPMENT A	ND SER	1	State of the state of	UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	Т			
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SERVICE REPRESENTATIVE

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



TREATMENT REPORT

Customer	trata	5	×01	o/`.	T	Lease N	lo.				Date				
Lease		3/3 .	7	Well #						2-5-12					
Field Orde		ion	stl	'KC		- 150m	<u> </u>	Casin	g / Dep	# 7930	County		-/2	· · · · · · · · · · · · · · · · · · ·	State
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Customer Re	presentative	€				Statio	n Mai	nager	7	20.	Treate) //			
Service Units	28443	19	889	198	42	199		19918			+	7//			
Driver Names	Allen		ad	Mil	che	10	6	Phase	-S · 1		 				
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