



PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	02/09/2012
INVOICE NUMBER		
1718 - 90825418		

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 Heft 3-5  
 O LOCATION  
 B COUNTY Kiowa  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

**PAID**  
 2-29-12  
 FNBSA 8127

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40427630	19842/19843		Net - 30 days	03/10/2012

For Service Dates: 02/05/2012 to 02/05/2012	QTY	U of M	UNIT PRICE	INVOICE AMOUNT	
0040427630					
171805230A Cement-New Well Casing/Pi 02/05/2012 Cement 5 1/2" Longstring					
50/50 POZ	200.00	EA	8.80	1,759.90	T
60/40 POZ	50.00	EA	9.60	479.97	T
Cello-flake(POLEFLAKE-C)	50.00	EA	2.96	147.99	T
Cal-Set	840.00	EA	0.60	503.97	T
FLA-322	84.00	EA	6.00	503.97	T
KCL Potassium Chloride	453.00	EA	1.20	543.57	T
Gilsonite	1,200.00	EA	0.54	643.16	T
Mud Flush	1,000.00	EA	0.69	687.96	T
CS-1L KCL Substitute	5.00	EA	28.00	139.99	T
Latch Down Plug & Baffle 5 1/2" (Blue)	1.00	EA	319.98	319.98	T
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	287.98	287.98	T
Turbolizer 5 1/2" (Blue)	12.00	EA	88.00	1,055.94	T
5 1/2" Basket(Blue)	1.00	EA	231.99	231.99	T
Cement Scratchers Cable Type 5 1/2"	6.00	EA	60.00	359.98	T
Heavy Equipment Mileage	60.00	MI	5.60	335.98	T
Proppant and Bulk Delivery Charge	317.00	MI	1.28	405.74	T
Blending & Mixing Service Charge	250.00	MI	1.12	279.98	T
Unit Mileage Charge-Pickups, Vans & Cars	30.00	HR	3.40	101.99	T
Plug Container Utilization Charge	1.00	EA	199.99	199.99	T
Depth Charge; 4001-5000'	1.00	HR	2,015.90	2,015.90	T
Service Supervisor	1.00	HR	139.99	139.99	T

LEASE	3/3	HEFT 3-5	LEV	5	P/P	2/23
DES	CEMENT LONG STRING			A/P	7/27	
DRL	COM	LOE	G/L	73551/11540 <sup>89</sup>		D/D
	X					

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,145.92
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	394.97
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	11,540.89
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 05230 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <i>2-5-12</i> DISTRICT <i>KANSAS</i>		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:							
CUSTOMER <i>Strata Exploration</i>		LEASE <i>Heft #3-5</i> WELL NO.:							
ADDRESS		COUNTY <i>KIOWA 5-28-18</i> STATE <i>KANS.</i>							
CITY STATE		SERVICE CREW <i>Allen, Brad, Dale, (STEVE)</i>							
AUTHORIZED BY		JOB TYPE: <i>5 1/2" L.S.</i> <i>CNW</i>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<i>24443 P.U.</i>	<i>2</i>						<i>2-4-12</i>	<i>PM</i>	<i>1000</i>
<i>19889-19842</i>	<i>2</i>					ARRIVED AT JOB	<i>2-5-12</i>	<i>PM</i>	<i>752</i>
<i>19960-19918</i>	<i>2</i>					START OPERATION	<i>2-5-12</i>	<i>AM</i>	<i>330</i>
<i>27283 P.U.</i>	<i>2</i>					FINISH OPERATION	<i>2-5-12</i>	<i>AM</i>	<i>530</i>
						RELEASED	<i>2-5-12</i>	<i>PM</i>	<i>600</i>
						MILES FROM STATION TO WELL	<i>30 miles</i>		

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>CP104</i>	<i>50/50 P02</i>	<i>SK</i>	<i>200</i>		<i>\$ 200.00</i>
<i>CP103</i>	<i>60/40 P02</i>	<i>SK</i>	<i>50</i>		<i>\$ 600.00</i>
<i>CC102</i>	<i>Cell Flake</i>	<i>lb</i>	<i>50</i>		<i>\$ 185.00</i>
<i>CC113</i>	<i>CAI set</i>	<i>lb</i>	<i>840</i>		<i>\$ 630.00</i>
<i>CC129</i>	<i>FIA-322</i>	<i>lb</i>	<i>84</i>		<i>\$ 630.00</i>
<i>C700</i>	<i>KCL Potassium chloride</i>	<i>lb</i>	<i>453</i>		<i>\$ 679.50</i>
<i>CC201</i>	<i>Gilsonite</i>	<i>lb</i>	<i>1200</i>		<i>\$ 804.00</i>
<i>CF607</i>	<i>Catchdown Plug + Baffle, 5 1/2" Blue</i>	<i>EA</i>	<i>1</i>		<i>\$ 400.00</i>
<i>CF1251</i>	<i>Auto Fill Float shoe, 5 1/2" Blue</i>	<i>EA</i>	<i>1</i>		<i>\$ 360.00</i>
<i>CF1651</i>	<i>Turbolizer 5 1/2" Blue</i>	<i>EA</i>	<i>12</i>		<i>\$ 1320.00</i>
<i>CF1901</i>	<i>5 1/2" Bucket Blue</i>	<i>EA</i>	<i>1</i>		<i>\$ 290.00</i>
<i>CF2001</i>	<i>cement scratchers</i>	<i>EA</i>	<i>6</i>		<i>\$ 450.00</i>
<i>CC151</i>	<i>Mud Flush</i>	<i>gal</i>	<i>1000</i>		<i>\$ 860.00</i>
<i>C704</i>	<i>CS-1L KCL 546</i>	<i>gal</i>	<i>5</i>		<i>\$ 175.00</i>

SUB TOTAL  
*DLS*

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE *Alle F. Wirth* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

**FIELD SERVICE TICKET**

1718 ~~05231~~ A

DATE \_\_\_\_\_ TICKET NO. 05230A

DATE OF JOB <u>2-5-12</u> DISTRICT <u>KANSAS</u>		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:	
CUSTOMER <u>Strata Exploration</u>		LEASE <u>Holt # 3-5</u> WELL NO.:	
ADDRESS		COUNTY <u>kiowa</u> STATE <u>KANSAS</u>	
CITY STATE		SERVICE CREW <u>Allen, Brand, Dale, Steve</u>	
AUTHORIZED BY		JOB TYPE: <u>5 1/2" L.S.</u>	

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>28775 PH</u>	<u>2</u>					<u>2-4-12</u>	<u>12:00</u>	<u>PM</u>	<u>1:00</u>
<u>19889-19842</u>	<u>2</u>					<u>ARRIVED AT JOB</u>	<u>2-5-12</u>	<u>PM</u>	<u>7:52</u>
<u>19960-19918</u>	<u>2</u>					<u>START OPERATION</u>	<u>2-5-12</u>	<u>AM</u>	<u>3:30</u>
<u>27283 PH</u>	<u>2</u>					<u>FINISH OPERATION</u>	<u>2-5-12</u>	<u>PM</u>	<u>5:30</u>
						<u>RELEASED</u>	<u>2-5-12</u>	<u>AM</u>	<u>6:00</u>
						<u>MILES FROM STATION TO WELL</u>	<u>30 mi.</u>	<u>1/2</u>	<u>ms</u>

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<u>E100</u>	<u>unit mileage charge pickup</u>	<u>mi</u>	<u>30</u>		<u>\$ 127.50</u>
<u>E101</u>	<u>Heavy Equip. mileage</u>	<u>mi</u>	<u>60</u>		<u>\$ 420.00</u>
<u>E113</u>	<u>Bulk Delivery charge</u>	<u>Tm</u>	<u>317</u>		<u>\$ 506.40</u>
<u>CE205</u>	<u>Depth Charge 4001-5000</u>	<u>4-hr</u>	<u>1</u>		<u>\$ 2520.00</u>
<u>CE240</u>	<u>Blending + mixing service chg.</u>	<u>SK</u>	<u>250</u>		<u>\$ 350.00</u>
<u>CE204</u>	<u>Plug container utilization chg.</u>	<u>job</u>	<u>1</u>		<u>\$ 250.00</u>
<u>5003</u>	<u>Service Super. soft first 8 hrs on loc</u>	<u>EA</u>	<u>1</u>		<u>\$ 175.00</u>

SUB TOTAL \$11,195.92

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE <u>Allen F. Ward</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
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FIELD SERVICE ORDER NO. \_\_\_\_\_ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer Strata Explor.	Lease No.	Date 2-5-12
Lease Heft #	Well # 3-5	
Field Order # 05236A	Station Pratt KS	Casing 5/2"
Type Job 5/2" L.S.	Depth 4930	County Kiowa
	Formation CNW TD 4942'	State KS
		Legal Description S. 28-18

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5/2"				24-BBL mud flush				
Depth 4930'	Depth	From	To	Pre Pad	Max			5 Min.
Volume 11788	Volume	From	To	Pad	Min			10 Min.
Max Press 1500 #	Max Press	From	To	Frac	Avg			15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth 4909	Packer Depth	From	To	Flush	Gas Volume			Total Load

Customer Representative George Payne	Station Manager Scotty	Treater Allen
Service Units 28443 19889 19842 19960 19918 27283		
Driver Names Allen Brand Mitchell	Date	Phys

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:52 AM					on loc. Discuss Safety, Setup Plan Job
10:50					Rig Laying down Drill Pipe. Lay down Kelly & Mouse Hole Shoe Joint 21' w/ Float shoe & L.D. Baffle in collar.
12:00 PM					Cent-1-2-3-4-8-12-16-20-24-28 32-36 Basket on # 14
1:05					Start 5/2 casing.
3:30					CIR. w/ 40 Jts in Hole 15-min
4:30	200'		24	6	CIR w/ 80 Jts in Hole 30-min
			5	6	Tag Bottom Pick To 4930-CIR.
				6	Pump 1000gal mud flush
				6	Pump 5 BBL H <sub>2</sub> O spacer
			48		mix & Pump 200 SKS 50/50 P02 @ 14'
4:45				6 1/2	Finish mix washout Pump line
5:00	500'			6	Drop L.D. Plus. Start Disp.
5:00	15'00"		117	4	caught, lift PSI. 73 BBL out
	0 #				Plug down
					Release PSI TO TRK. "OK"
					Plug R.H. + IN.H. w/ 50 SKS 60/40
					washup Equip & Rackup Allen, Steve
6:00					Job complete thanks N Brand, Dale