



PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	03/05/2012
INVOICE NUMBER		
1717 - 90846532		

Liberal (620) 624-2277
 B STRATA EXPLORATION
 I PO Box: 401
 L FAIRFIELD
 L IL US 62837
 T
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** Robertson #2-33
 O **LOCATION**
 B **COUNTY** Kiowa
 S **STATE** KS
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi
 E **JOB CONTACT**

PAID
 3-20-12
 FNB SA 8243

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40437072	19842		Net - 30 days	04/04/2012

For Service Dates: 03/04/2012 to 03/04/2012	QTY	U of M	UNIT PRICE	INVOICE AMOUNT	
0040437072					
171702622A Cement-New Well Casing/Pi 03/04/2012 8 5/8" Surface					
A-Ser Lite	275.00	EA	10.40		2,860.00 T
Premium Plus Cement	200.00	EA	13.04		2,608.00 T
Celloflake	119.00	EA	2.96		352.24 T
Calcium Chloride	1,096.00	EA	0.84		920.64 T
Top Rubber Cement Plug - 8 5/8"	1.00	EA	180.00		180.00
Insert Float Valve - 8 5/8"	1.00	EA	224.00		224.00
Guide Shoe - 8 5/8"	1.00	EA	440.00		440.00
Basket - 8 5/8"	1.00	EA	252.00		252.00
Pickup Mileage	30.00	MI	3.40		102.00
Heavy Equipment Mileage	90.00	MI	5.60		504.00
Proppant and Bulk Delivery Charge	642.00	MI	1.28		821.76
Depth Charge; 501' -1000'	1.00	EA	960.00		960.00
Blending & Mixing Service Charge	475.00	MI	1.12		532.00
Plug Container Utilization Charge	1.00	EA	200.00		200.00
Service Supervisor	1.00	HR	140.00		140.00

LEA	ROBERTSON 2-33	LEV	5	P/P	3/12
DES	CEMENT SURF CASING	A/P			3/14
DRL	X	D/D			
CUM					
LOB					
G/L					
	71730/11588				72

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702	SUB TOTAL 11,096.64 TAX 492.08 INVOICE TOTAL 11,588.72
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BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
P.O. Box 129
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET

1717 02622 A

DATE _____ TICKET NO. _____

DATE OF JOB: 3-4-12		DISTRICT: 17117		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: 571777 Exploration				LEASE: Robertson				WELL NO.:			
ADDRESS:				COUNTY: Rice				STATE: K-			
CITY:				STATE:				SERVICE CREW: [unclear]			
AUTHORIZED BY: T. D. [unclear] JRB				JOB TYPE: 744 5% Surveys							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME	
4455	3	1201	30				3-4			08:00	
28118	30	1208	30				3-4			08:00	
19742	30						3-4			11:30	
16464	30						3-4			11:45	
37597	30						3-4			14:10	
						MILES FROM STATION TO WELL: 168					

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: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL106	Acid - 1 lb	-K	275		3575 00
CL110	Premium Plug	-K	200		3260 00
CC102	Cellulose	-lb	119		440 30
CC109	Calcium Chloride	-lb	1096		1150 80
CF105	Top Plug	EA	1		225 00
CF1953	Insert	EA	1		280 00
CF203	Guide Shoe	EA	1		550 00
CF1963	Basket	EA	1		315 00
8100	Pick up Mileage	mi	30		127 50
8101	H-700 Equip Mileage	mi	90		630 00
8113	Bulk Delivery	TM	192		1027 50
CF201	Depth Plug 501-1000	4hr	1		1200 00
CF240	Blending + Mixing Service Charge	-K	445		665 00
CF207	Plug Cement	4hr	1		250 00
5003	Service Supervisor	EA	1		175 00

SUB TOTAL 11096 64

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Cement Report

Customer <i>Strata Exploration</i>	Lease No.	Date <i>3-4-12</i>
Lease <i>Robertson</i>	Well # <i>2-33</i>	Service Receipt <i>1717 02622</i>
Casing <i>8 5/8</i>	Depth <i>857</i>	County <i>King</i>
Job Type <i>242 8 5/8 Surface</i>	Formation	State <i>Ks</i>
		Legal Description <i>33 27 18</i>

Pipe Data		Perforating Data		Cement Data
Casing size	Tubing Size	Shots/Ft		Lead
Depth	Depth	From	To	<i>See callsheet</i>
Volume	Volume	From	To	
Max Press	Max Press	From	To	Tail in
Well Connection	Annulus Vol.	From	To	
Plug Depth	Packer Depth	From	To	

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>08:45</i>					<i>on Loc. / Held Safety Meeting</i>
<i>11:30</i>					<i>Start Csg.</i>
					<i>Csg. on Bottom Cir. w/ Rig</i>
<i>11:47</i>	<i>1500</i>				<i>Test Pump + Lines</i>
<i>11:50</i>	<i>150</i>		<i>80</i>	<i>3.6</i>	<i>Start Lead Cmt 275sk @ 13.36"</i>
<i>12:14</i>	<i>175</i>		<i>48</i>	<i>3.6</i>	<i>Start Tail Cmt 200sk @ 14.8</i>
<i>12:27</i>	<i>0</i>				<i>Shutdown + Drop Plug</i>
<i>12:30</i>	<i>100</i>		<i>0</i>	<i>3.6</i>	<i>Start Disp. w/ fresh H2O</i>
<i>12:38</i>	<i>220</i>		<i>30</i>	<i>2.5</i>	<i>Slow Rate</i>
<i>12:40</i>	<i>700</i>		<i>36</i>	<i>2.5</i>	<i>Bump Plug</i>
<i>12:41</i>	<i>0</i>			<i>0</i>	<i>Release / Float Held</i>
<i>12:45</i>					<i>End Job</i>
	<i>250</i>				<i>Pressure Before Plug landed</i>
					<i>Circulated CMT to the pit</i>

(43)

Service Units	<i>21755</i>	<i>3811919842</i>	<i>3302119808</i>	<i>3046437547</i>
Driver Names	<i>Cochran</i>	<i>Mendoza</i>	<i>S. Chavez</i>	<i>S. Stafford</i>

Brad
Customer Representative

J. Bennett
Station Manager

M. Cochran
Cementer