

PAGE	CUST NO	INVOICE DATE						
1 of 1	1004072	03/14/2012						
	INVOICE NUMBER							

1718 - 90854218

Kiowa

KS

Pratt (620) 672-1201

B STRATA EXPLORATION

PO Box: 401 L FAIRFIELD

IL US 62837

o ATTN: ACCOUNTS PAYABLE

LEASE NAME

LOCATION

COUNTY

STATE

T

JOB CONTACT

Robertson 2-33

JOB DESCRIPTION Cement-New Well Casing/Pi

јов #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40440567	19905				Net - 30 days	04/13/2012
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates	: 03/13/2012 to	03/13/2012				
040440567				LEAS		LEV P/P 5 3/20
		_		-7/19 DES	ROBERTSON 2-33	A/P
171804314A Ceme	ent-New Well Casing/	Pi 03/13/2012			MENT LONGSTR	
Cement 5 1/2" Long		100/10/2012	_	DRL	COM LOE G/L	11 540 89 D/D
				-	K 73.55/	11 540
50/50 POZ			200.00	EA	8.80	1,759.90
60/40 POZ			50.00	EA	9.60	479.97
Cello-flake (POLEFLA	AKE-C)		50.00	EA	2.96	147.99
Cal-Set			840.00	EA	0.60	503.9
FLA-322			84.00	EA	6.00	503.9
KCL			453.00	EA	1.20	543.5
Gilsonite			1,200.00	EA	0.54	643.10
	& Baffle, 5 1/2"" (Blu	,	1.00		319.98	
"Auto Fill Float Shoe			1.00		287.98	1
"Turbolizer, 5 1/2""			12.00		88.00	
"5 1/2"" Basket (Blu		,,	1.00		231.99	
Mud Flush	Cable Type, 5 1/2""		6.00		60.00	N 50 5 5
CS- 1L, KCL Substitu	uto		1,000.00 5.00	1900 6	0.69 28.00	197 140 07 07 07 07 07
"Unit Mileage Chg (F			30.00		3.40	
Heavy Equipment M			60.00	200-200	5.60	N 10 11 72
	el. Chgs., per ton mil		317.00	1000000	1.28	
Depth Charge; 4001			1.00	1000000	2,015.90	V (400,000)
Blending & Mixing S			250.00	1000-07-000	1.12	1
Plug Container Util.			1.00	Name of the Original Control o	199.99	
"Service Supervisor,		-	1.00	EA	139.99	
			-			
			=	n 97	•	7 <sup>10</sup> 2 2
					ā, \	' - V^ ' -
PLEASE REMIT	TO:	SEND OTHER CORRES	PONDENCE TO	):	GIID MOEST	44 44=
BASIC ENERGY	SERVICES, LP	BASIC ENERGY SERV	ICES, LP		SUB TOTAL	11,145.
PO BOX 841903		PO BOX 10460			TAX	394.
DALLAS, TX 752	104-TA03	MIDLAND, TX 79702		INV	DICE TOTAL	11,540.8



## FIELD SERVICE TICKET 1718 04314 A

				672-1201	5-18	W	DATE	TICKET NO.			
JATE OF 3-1	3-12	DISTRICT Pratt.	rans	all		OLD U				CUSTOMER ORDER NO.:	
CUSTOMER	otrata E	xploration =		rporat	LEASE P	ohe	rtson			WELL NO.	7.33
ADDRESS	The Albertan Co.	Market Market			COUNTY	TION		STATE	1		× ))
CITY	the second second	STATE			SERVICE CF	1		M. Matta		nsas	
AUTHORIZED E	3Y		34.77		JOB TYPE:				11. ).	McCastre	Y
EQUIPMEN		EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL		DAT	E AM TI	IME
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	Shirt In the state of	Tarne		1 2 1 1		The mail		A STATION TO	WELI	30	
become a part of the	ipplies includes all c	RACT CONDITIONS: (This of xecute this contract as an ag of and only those terms and or the written consent of an office	ent of the	customer. As	such, the unders	signed agree of this do	ees and acknowl cument. No addit		e terms	and/or condition	ns shall
ITEM/PRICE REF. NO.	M	ATERIAL, EQUIPMENT A	ND SER	VICES USE	D	UNIT	QUANTITY	UNIT PRIC	Œ	\$ AMOUN	NT
CP104	50/50 Pa	oz Cement		Marie .		St	200-	The comme	5	2,200	00
CP 103	60/40 P	oz Cement	Firm.	1.10		Sh	50 -	-17000	5	600	00
CC102	Cellfloh	0				11	50 -		1	165	
CC 113	Cal-Set	A Change of A April	SWEE	eul ender in	ranalay.	116	840 -	The same of the sa	4	630	00
CC 129	FLA 32:	2	- 10	De med Post		Lb	84 -	-	\$	630	00
C 700	111		ide	TO A COLUMN		1-6	453 -		\$	679	50
CC 201	Gilsoni	10				Lb	1,200 -		\$	804	00
CF 60T		un Plugand Ba	ffle	5 1/2	1	ea	1 -		4	400	00
CF 1251	Auto Fill		51/2"	P. Renty I		ea	1 -	/	5	360	00
CF 1651	Bastret.	zer, 5/2"		75. 4 d 186		eq	12-		\$	1,320	60
CF 2001		De Scratchers.	E1/211	-	7	ea	1, +	100	\$	290	00
	-acie 14	pe sciarcheis,	2/2		201	ea	0		\$	450	00
CC  5	Mud Flue	5h	45			Gal	1.000 -		\$	860	00
C (04	CS-11: H	TCL				Gal	5		\$	175	50
A Conserved Land	artenie de la companya del companya del companya de la companya de	Street mile			THE RESERVE		7 2 3 - 11 - 51	71.			
		the Paris of the				TO THE PARTY OF	·	SUB TO	TAL		
CHE	MICAL / ACID DATA	λ:		1	Lawrence Co	Let Like		208 10		THE WAY	
70-20-4-18					ICE & EQUIPMENT	MENT	%TAX	ON\$	74 E		100
				IVIATE	RIALS	THE THE	%TAX		TAL		-
	ere to the to								TAL		

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

# BASIC\*\* 10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

### FIELD SERVICE TICKET

ATE OF		Y SERVIC JMPING & WIRE		ne 620-6	275	-18W	A source of enter? At a - As	DATE	TICKET NO.	11 -	14	e Francisco	
ATE OF 3-1	3-12	DISTRICT	ratt, h	anso		NEW WELL	OLD OLD	PROD IN	J 🗆 WDW		CUSTOMER ORDER NO.:	ne sal	
CUSTOMERS	tratal	xplorat	ion, Ir	ncorpo	orated	LEASE RO	bert	son	Charles to	e al-	WELL NO	2.33	
ADDRESS			in the			COUNTY	Tiow	q	STATE	Ta	nsas		
CITY	- 1 1 1 1 1 1 1 1 1	STAT	E			SERVICE CF	REWC. A	lessich:	M. Mattal	· J.	McCastre	Y	
AUTHORIZED E				1 1		JOB TYPE:	C.N.V	V Long	istrina		II who ex	1	
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		Carlos Pices to	100	5 .				FINISH OPE	ERATION		AM		
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become a part of th	pplies includes	all of allu offiv tho	ntract as an ag se terms and c	gent of the	customer. As	s such, the unders	signed agre c of this do	ees and acknow cument. No add	Indana that this a	terms	and/or condition	s shall	
ITEM/PRICE REF. NO.		MATERIAL, EC	QUIPMENT A	AND SER	VICES USE	D	UNIT	QUANTITY	UNIT PRIC	E	\$ AMOUN	UNT	
E 100	Picku				T. Project	d same sa	Mi	30		\$	127	50	
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EII3	BUIT	Deliver	Y			274 80	tm	317	- 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$	506	40	
		Programme I	100				1000	The same of	6				
CE 205	Cemen	t Pump: L	1.001 FE	pet To	5.000	Feet	hrs.	4		4	2520	00	
CE 240	Blendin	ng and Mi	xing Se	ervic	e	ar Line	SIT	250		\$	350	00	
CE 504	Plug Co	intainer	- 1				Job	1 -		\$	250	00	
			H 1000		TROTAL I	A Company	10 pt	Ambrillan .		es'i			
5003	Service	eSuper	Visor	Canal I	VI CHEROLO	e satisfied integr	hrs	8	MACHINE E	4	175	00	
BATTER TE	· · · · · · · · · · · · · · · · · · ·		-				1113	2		P	113	00	
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One	INITOAL / ACID	DAIA.			SER	VICE & EQUIP	MENT	0/TAX	DLS	\$	11,145	92	
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SERVICE REPRESENTATIV	Eropeo \$	P MM and	iet C	HE ABOY	VE MATER D BY CUST	IAL AND SERV	ICE CEIVED	ву	heoto	le	1	i e	

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



# TREATMENT REPORT

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eld Order #	<u> </u>		ratt	- 1	ans	sas	1	Gas	sing \	5.5 Depth	4.883	F	County		)Wa			Stat	e 21150	15
ype Job	11. W	Lo	nast	i rin		<i>y</i> - 1 - 2			***************************************	Formation		1 1			Legal De	scrip	tion		3 W	2
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Casing Size	Tubing Siz	ze	Shots/F	t	20	0050	Ac	oid 5	nle	O Poz	wit	R	ATE P	RES	s 5 %	ISI	P <sub>A-3</sub>	22		
Depth 83	Depth		From		To 5	200	18	e Pad	58 h	CL 2°	Max	T. C	-11f1a	Te.	6Lb.	/5/N	Min.	501	rite	
Volume	Volume		From		То	416	/2	id (	5,4:	3 Gal. 15	Min	30	ō CU.	ΕÍ	:1sh	10	Min.			
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Well Connection	on Annulus V	ol.	From		fo/	) 5ac	h56	0/4	OPc	210plu	HHP.Us Kai	<u> 14</u>		) <i>ai</i>	rdMoc	501		oacht.	ire 5) ha	<u>es_</u>
Plug Dépth	Packer De	epth	From		То	,		ush	5.8	BU. 28	Gas Vo	lume		W/W/XX		22000000	al Load			
Customer Rep	oresentative	he	Po	lley		Statio	on Mai	nager	Day	rid Sco	1		Treater	en	ce R.	<u> </u>	<u>9551</u>	ch		- Managarian III
Service Units	37,216	19,	159	19,0	105	19,8	3	19.8	62	<u></u>				_		_		_		
Driver Names/∕∕∤⊖	SS(ch Casing	Tı	<u>Ma</u> ubing	tta	and the second		100	Tash	·ey											
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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

IL US 62837

o ATTN:

ACCOUNTS PAYABLE

J LEASE NAME

Robertson #2-33

LOCATION В

COUNTY

I

т

Kiowa

STATE

KS

FNBS4 824 JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40437072	19842					
S 0 000	15012				Net - 30 days	04/04/2012
			QTY	U of	UNIT PRICE	INVOICE AMOUN
or Service Date	s: 03/04/2012 to	03/04/2012		M		,
		0,01,2072		LEAT	Control to the last control and an experience of the control and the control a	
040437072				Annual Control	PERTON 9 -3	LEV P/P
				DES	BERTSON 2-33	5 7/2
1717026224 Com	N			CEME	UT SURE CASIN	3/14
8 5/8" Surface	ent-New Well Casing/I	Pi 03/04/2012		DRL CO	MI LUC G/L /	D/D
o o/o odirace			1	X	7/7.30/11	588 72 0/0
A-Ser Lite			275.00	- A		
Premium Plus Cem	ent		275.00 200.00		10.40	2,000.00
Celloflake			119.00		13.04	2,608.00
Calcium Chloride			1,096.00		2.96 0.84	352.24
Top Rubber Cemer			1.00		180.00	920.64
Insert Float Valve - Guide Shoe - 8 5/8			1.00	EA	224.00	180. 224.
Basket - 8 5/8"	5"		1.00	EA	440.00	440.
Pickup Mileage			1.00	EA	252.00	252.0
Heavy Equipment N	/lileage		30.00	MI	3.40	102.0
Proppant and Bulk			90.00 642.00	MI	5.60	504.0
Depth Charge; 501	' -1000'		1.00	MI EA	1.28	821.7
Blending & Mixing	Service Charge		475.00	MI	960.00 1.12	960.0
Plug Container Utilis	zation Charge		1.00	EA	200.00	532.0
Service Supervisor			1.00	HR	140.00	200.0 140.0
			1			140.0
						,

BASIC ENERGY SERVICES, LP PO BOX 841903

DALLAS, TX 75284-1903

PO BOX 10460

MIDLAND, TX 79702

SUB TOTAL

11,096.64

TAX INVOICE TOTAL

11,588.72

492.08