



PAGE 1 of 1	CUST NO 1004072	INVOICE DATE 03/14/2012
INVOICE NUMBER 1718 - 90854218		

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 Robertson 2-33
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

3-36-12
 FNB SA 8277

JOB #	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				
0040440567				
171804314A Cement-New Well Casing/Pi 03/13/2012 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	453.00	EA	1.20	543.57 T
Gilsonite	1,200.00	EA	0.54	643.16 T
"Latch Down Plug & Baffle, 5 1/2"" (Blu	1.00	EA	319.98	319.98
"Auto Fill Float Shoe 5 1/2"" (Blue)"	1.00	EA	287.98	287.98
"Turbolizer, 5 1/2"" (Blue)"	12.00	EA	88.00	1,055.94
"5 1/2"" Basket (Blue)"	1.00	EA	231.99	231.99
"Cement Scratchers Cable Type, 5 1/2"" "	6.00	EA	60.00	359.98
Mud Flush	1,000.00	EA	0.69	687.96 T
CS- 1L, KCL Substitute	5.00	EA	28.00	139.99 T
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	3.40	101.99
Heavy Equipment Mileage	60.00	MI	5.60	335.98
"Proppant & Bulk Del. Chgs., per ton mil	317.00	EA	1.28	405.74
Depth Charge; 4001'-5000'	1.00	EA	2,015.90	2,015.90
Blending & Mixing Service Charge	250.00	BAG	1.12	279.98
Plug Container Util. Chg.	1.00	EA	199.99	199.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	139.99	139.99

LEASE	3/19 ROBERTSON 2-33	LEV	5	P/P	3/20
DES	CEMENT LONGSTRING	A/P			3/27
DRL	K	COM	LOE	G/L	7355/11540 ⁰⁹
				D/D	

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		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 04314 A

33-275-18W

DATE _____ TICKET NO. _____

DATE OF JOB: 3-13-12		DISTRICT: Pratt, Kansas		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: Strata Exploration, Incorporated				LEASE: Robertson				WELL NO.:		2-33
ADDRESS:				COUNTY: Kiowa		STATE: Kansas				
CITY:		STATE:		SERVICE CREW: C. Messick, M. Mattal, J. McCaskey						
AUTHORIZED BY:				JOB TYPE: C.N.W. - Longstring						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME	
37216	1.5						3-12-12	PM	11:30	
						ARRIVED AT JOB	3-13-12	AM	5:00	
19959-19905	1.5					START OPERATION		AM	9:30	
						FINISH OPERATION		AM	11:00	
19831-19862	1.5					RELEASED	3-13-12	AM	11:15	
						MILES FROM STATION TO WELL	30			

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
CP104	50/50 Poz Cement	sh	200		\$ 2,200 00
CP103	60/40 Poz Cement	sh	50		\$ 600 00
CC102	Cellplate	Lb	50		\$ 185 00
CC113	Cal-Set	Lb	840		\$ 630 00
CC129	FLA-322	Lb	84		\$ 630 00
C700	HCL: Potassium Chloride	Lb	453		\$ 679 50
CC201	Gilsonite	Lb	1,200		\$ 804 00
CF607	Latch Down Plug and Baffle, 5 1/2"	ea	1		\$ 400 00
CF1251	Auto Fill Float Shoe, 5 1/2"	ea	1		\$ 360 00
CF1651	Turbolizer, 5 1/2"	ea	12		\$ 1,320 00
CF1901	Basket, 5 1/2"	ea	1		\$ 290 00
CF2001	Cable Type Scratchers, 5 1/2"	ea	6		\$ 450 00
CC151	Mud Flush	Gal	1,000		\$ 860 00
C704	CS-1L: HCL	Gal	5		\$ 175 00

SUB TOTAL

DLS

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

TOTAL

CHEMICAL / ACID DATA:

SERVICE REPRESENTATIVE

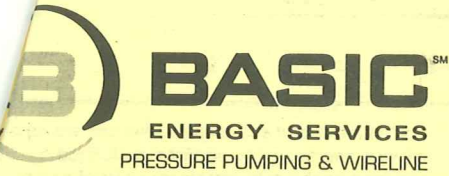
Gregory R. Messick

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

Michael Polley

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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

FIELD SERVICE TICKET

1718-04315 A

Continuation

33-275-18W

DATE _____ TICKET NO. 4,314

DATE OF JOB: 3-13-12		DISTRICT: Pratt, Kansas		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: Strata Exploration, Incorporated				LEASE: Robertson		WELL NO. 233			
ADDRESS:				COUNTY: Kiowa		STATE: Kansas			
CITY:		STATE:		SERVICE CREW: C. Messick, M. Mattal, J. McCaskey					
AUTHORIZED BY:				JOB TYPE: C.N.W. - Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
						ARRIVED AT JOB		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						MILES FROM STATION TO WELL			

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
E 100	Pickup Mileage	Mi	30	\$	127 50
E 101	Heavy Equipment Mileage	mi	60	\$	420 00
E 113	Built Delivery	tm	317	\$	506 40
CE 205	Cement Pump: 4,001 Feet To 5,000 Feet	hrs	4	\$	2,520 00
CE 240	Blending and Mixing Service	sh	250	\$	350 00
CE 504	Plug Container	Job	1	\$	250 00
S003	Service Supervisor	hrs	8	\$	175 00

CHEMICAL / ACID DATA:			

SUB TOTAL		DL5 \$ 11,145 92
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: *Brandon R. M. [Signature]*

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

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

Owner Prata Exploration, Incorporated	Lease No. Robertson	Well # 2-33	Date 3-13-12
Old Order # 314	Station Pratt, Kansas	Casing 5 1/2 15.5 Lb	Depth 4,883 Ft
County Tiowa	State Kansas	Formation C.N.W. - Longstring	Legal Description 33-2-35-18W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2 15.5 Lb/ft.	Tubing Size 4 1/2 11.3 Lb/ft.	Shots/Ft 200 sacks	From 58 Cal	To 58 Cal	Acid 50/50 Poz with 20 Gel, 58 PEA-322	RATE Max	PRESS 6 Lb/st. cell plate, 6 Lb/st. Gilsonite	ISIP 5 Min.
Depth 4,883 Feet	Depth 4,883 Feet	From 116.2 Bbl	From 14 Lb	To 14 Lb	Pre Pad 58 KCL, 29 Gal./st. cell plate, 6 Lb/st. Gilsonite	Min	1.35 CU.F.T./st	10 Min.
Volume 200 P.S.T.	Volume 200 P.S.T.	From 200 P.S.T.	From 200 P.S.T.	To 200 P.S.T.	Pad 5.43 Gal./st	Avg		15 Min.
Max Press 200 P.S.T.	Max Press 200 P.S.T.	From 200 P.S.T.	From 200 P.S.T.	To 200 P.S.T.	Frac 60/40 Poz to plug	HHP Used Rate (30 sacks) and Mouse	(20 sacks) holes	Annulus Pressure
Well Connection Plug Con.ainer	Annulus Vol. 4,800 Feet	From 4,800 Feet	From 4,800 Feet	To 4,800 Feet	Flush 115.8 Bbl. 28 KCL	Gas Volume		Total Load

Customer Representative Mike Polley	Station Manager David Scott	Treater Clarence R. Messich
Service Units 37,216	19,959	19,905
Driver Names Messich	Mattal	McCaskey

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
5:00					Trucks on location and hold safety meeting.
5:10					Sterling Drilling start to run Auto-Fill Float shoe, Shoe Joint with Latch Down Baffle screwed into collar and a total of 117 Joints new 15.5 Lb/ft. 5 1/2" casing. A Basher was installed above collar #6. A Turbolizer was installed on collars # 1, 2, 3, 4, 8, 12, 16, 20, 24, 28, 32, and # 36.
8:20		2,500			Casing in Well. Circulate and Reciprocate for 1 Hour. Shut in well. Pressure Test. Open Well.
9:30	400			6	Start Mud Flush.
			24	6	Start Fresh Water Spacer.
			39	5	Start mixing 200 sacks 50/50 Poz cement.
	-0-		87		Stop pumping. Shut in well. Wash pump and lines. Release Latch Down Plug. Open Well.
9:50	100			6.5	Start 28 KCL Displacement.
				5	Start to lift cement.
10:15	800		115.8		Plug down. Plug did not land. Pump 118 Bbl. total Pressure up.
					Release pressure. Float Shoe held.
	-0-		7-5	3	Plug Rat and Mouse holes.
					Wash up pump truck.
11:00					Job Complete.
					Thank You.
					Clarence, Mike, Jeffery



PAGE 1 of 1	CUST NO 1004072	INVOICE DATE 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
 T JOB CONTACT
 E

PAID

3-20-12

FNBS4 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	UNIT		LOG	D/D
			717.30		11588.72

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