



PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	04/24/2012

INVOICE NUMBER

1717 - 90886459

Liberal

(620) 624-2277

B STRATA EXPLORATION

I PO Box: 401

FAIRFIELD

IL US

62837

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Aaron Einsel #3-4

LOCATION В

COUNTY STATE

KS

Kiowa

I JOB DESCRIPTION Т

Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40455392	38111				Net - 30 days	05/24/2012
			QTY	U of	UNIT PRICE	INVOICE AMOUNT
For Service Date	s: 04/23/2012 to	04/23/2012	=	111		t
0040455000				LEAS		LEV P/P
0040455392				4/26	A. FINSEL	3-4 5 3/7
				DES	MENT LONGS	A/P 5/14
	nent-New Well Casing/	Pi 04/23/2012		DRL	COMITOR IGH	TRING 9/14
5 1/2" Longstring					X 7-3 551	/11943 34
50/50 POZ			250.00	EA	8.25	1
Gypsum			1,050.00	EA	0.56	1
KCL, Potassium C	hloride		566.00	EA	1.13	636.75 T
C-15 Celloflake			126.00	EA	9.38	.,
Gilsonite			63.00	EA	2.78	1
	g & Baffle, 5 1/2"" (E		1,500.00	EA	0.50	
"Auto Fill Float Sh		ilu	1.00	EA	300.00	
	Centralizer, 5 1/2"		1.00	EA	506.25]
Cement Baskets,			12.00	EA	56.25	1
Mud Flush	Calivas, 5 1/2		1.00	EA	716.25	
Heavy Equipment	Mileage		1,000.00	EA	0.65	1
Blending & Mixing			60.00 250.00	MI BAG	5.25	2 1 2 1 2 2
_	Del. Chgs., per ton m		315.00	EA	1.05	
Depth Charge; 40	- · · · · · · · · · · · · · · · · · · ·	"	1.00	EA	1.20 1,890.00	
Plug Container Uti			1.00	EA	1,890.00	
	(PU, cars one way)"		30.00	MI	3.19	
	or, first 8 hrs on loc.		1.00	EA	131.25	00.00
					101.25	131.25
PLEASE REMIT	TO: SE	ID OTHER CORRECT				

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP
PO BOX 841903
PO BOX 10460

SUB TOTAL TAX

11,502.08 441.26

DALLAS, TX 75284-1903

MIDLAND, TX 79702

INVOICE TOTAL

11,943.34



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

FIELD SERVICE TICKET 1717 02850 A

	URE PUN	IPING & WIRELINE					DATE	TICKET NO			
DATE OF 4-13-1:	2	DISTRICT Libera	717		NEW WELL	DLD	PROD IN	J WDW	□ CUST	OMER ER NO.:	
CUSTOMER S+,	ata	Exploration			LEASE A	ron	Einsel		W	ELL NO.	3-4
ADDRESS		- It was a second			COUNTY	Kion	10	STATE	K5	E - 20	-
CITY STATE					SERVICE CREW Kicky, Ruben, Scott						
AUTHORIZED BY	Tyce	Davis J	RB		JOB TYPE:	51/2	Product	ion Z	-1/2		
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CAL	LED 4.0	DATE	AM TIP	ME
2/1/55	11	38/// -	11	30	464 -	11	ARRIVED AT	LIOR) / /		50
SELECT AT A SECURITY OF A SECU	vi-beau	19919 -	11	37	547	11.		The state of the s		AM //O	0
A page or the steel a		E yet soorte alsook	Ties a	3. 9.1	or other and	- 676.2	START OPE	RATION		AM 16	50
ar resident	igos o	habouru , il		- 1			FINISH OPE	RATION	,	AM 180	0
the in biggs and projected	A PRINCE	are a suler in a					RELEASED		Market 1	AM 18	30

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. (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE MATERIAL, EQUIPMENT AND SERVICES USED LINIT OLIANTITY LINIT PRICE \$ AMOUNT

TILI . NO.		OIVII	GUANTITT	UNIT PRICE	=	\$ AMOUN	1
CC 1041	50/50 Poz	Sk	250	egu La.	1	2750	OC
10	A STATE OF THE PARTY OF THE PAR		dus ed die	SE INSTALL SE	170		
CC103	Gypsum	16	1050	and best to	1 × 1	787	50
C700	KCL	16	566	Service Control		840	000
CC103	C-15	16	126	San In Street Land		1575	00
CCIOZ	Cello flake	16	63			233	10
CC201	Cilson te	15	1500	read manifest			00
CF607	Lotch Down Plua + Beffle Plate	EA.	1	DE THE COLUMN			10
CF 1201	Autof 11 flood Shoe	EA	1	SELVINE E		400	3
CF4452	Turoblizers	EA	12			6750	13
(F4552	Cement Beskett	EA	1	of park and a	1,50	900	~
CF.4005	Sciatchers	EA	0		- 27	755	20
CC151	Mud flush	Gal	1000	B HEND TO THE	130	860	1
0704	Claymax	Gal	0		7	860 6	برر
Eloi	Henry Vehicle M. Jeans	MI	60	A SE AND THE	1	420	- 1 -
CE240	Blending + Mixing Service Charge	SK.	250	- 1	- 27		20
E113	Bulle delivery Charge	Tim	315			350	22
CE205	Depth Charge 4081. 5000	4hrs	313	Of any in expension		504	20
CE504	Aug Container Utilization Charge	Job	1	1	- 25	2520	
· 使数	The state of the state	306	/	AL THE COLUMN	P1.01	2500	200
CHI	EMICAL / ACID DATA:			SUB TOT	TAL	11500	00

CC201 Depth Charge 9001 50		This	./		7511	00
:CE504 Plug Container Utilizat	ion Charge	e Job	100000000000000000000000000000000000000	Taring and Time	2500	00
CHEMICAL / ACID DATA:			S	UB TOTAL	11500	08
		SERVICE & EQUIPMENT	O/TAY ON A	all a suppl	11,502	10
	Transport Art., U.S.	MATERIALS	%TAX ON \$ %TAX ON \$		a.t	
La Area Person al Sala Salaman al es	on part of		7017Α ΟΝ Φ	TOTAL		
				TOTAL	A DESCRIPTION OF THE PERSON OF	1 7

SERVICE REPRESENTATIVE

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



Customer		ai, Kalisas		II sone No			The second secon	Cement Report		
Lease	Strata	Explore	ation	Lease No.			Date	1-23-12		
Casing	Maron	EINSE	1		Service Rece			1717-02850		
Job Type	1/2	Depth 48	944	County	State K					
Legal Description 4-28-18										
Carina sia	Pipe Data Perforating Data Cement Data						Cement Data			
Darah			Tubing Size			Shots	/Ft	Lead 250 sk 50/50-		
Depth	4894ft		Depth	*	From	,	То	5% W.60,5% KCL, .6%C-15, 1/4# Poly		
Volume	116		Volume		From		То	C#Gilsonitz		
Max Press	800		Max Press		From		То	Tail in		
Well Conne			Annulus Vol.		From		То			
Plug Depth	4882		Packer Depth		From		То			
Time	Casing Pressure	Tubing Pressure	Bbls. Pumbed	Rate						
1100		1.000010	Dois. 1 dilibed	nate	01	/ 1	Service Log			
1530				+	On Lo	ocation 0	- 3pot 4	Rigup		
1708	2000				Dasin	gon Botte	om - Brea	ik Circ.		
1650			12	2	DI	orc Test	1 / /			
1709	200		24	1	Plug	RGT + M	ouse holes i	with 50sk 50/50		
1717	200		5	4	Tump		of mudfi			
1719	200		4/8	1	Pump	JBBL a	of fich w	Once		
1731			70	-	THIX	2005K	50/50 Poz			
1736	200		0		Shut		lean Lines.			
1749	400		81	6	Drar	+ Pisplac		Fresh Water		
1253	700		106	7	Center	A .	es Displac	ement		
1258	800-13	20	116	-	Sbu					
1259	1300-0				Bum		1-1	1 1/11		
	, 500				Release	Se Pressi	ure - Fla	at Held		
								1.55.08		
		1								
ervice Units	217	55	38/11/1000	30464/	50 C					
river Names	0//	23	119619	13	7547		208,201			
	17'0	57	Ruben.	Scott						

Customer Representative

Station Manager

Cementer

Taylor Printing, Inc.