



WELL FILE

PAGE 1 of 1	CUST NO 1004072	INVOICE DATE 01/29/2013
INVOICE NUMBER 1718 - 91106007		PAID 2-13-13 ENB SA CR# 9270

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 Bordewick 1-14
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40558949	27463		Net - 30 days	02/28/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT																									
For Service Dates: 01/28/2013 to 01/28/2013																													
0040558949																													
171807062A Cement-New Well Casing/Pi 01/28/2013																													
Cement 5 1/2" Longstring																													
			19005																										
			<table border="1" style="font-size: small;"> <tr> <td>LEASE</td> <td>3/4</td> <td>BORDWICK 1-14</td> <td>LEV</td> <td>D/D</td> </tr> <tr> <td>DR</td> <td></td> <td></td> <td>5</td> <td>26</td> </tr> <tr> <td></td> <td></td> <td>CEMENT LONGSTRING</td> <td></td> <td>A/P</td> </tr> <tr> <td></td> <td></td> <td>G/L</td> <td></td> <td>27</td> </tr> <tr> <td></td> <td></td> <td>7355/11499</td> <td>35</td> <td>D/D</td> </tr> </table>	LEASE	3/4	BORDWICK 1-14	LEV	D/D	DR			5	26			CEMENT LONGSTRING		A/P			G/L		27			7355/11499	35	D/D	
LEASE	3/4	BORDWICK 1-14	LEV	D/D																									
DR			5	26																									
		CEMENT LONGSTRING		A/P																									
		G/L		27																									
		7355/11499	35	D/D																									
50/50 POZ	250.00	EA	8.25	2,062.37 T																									
Celloflake	63.00	EA	2.77	174.82 T																									
Gypsum	1,050.00	EA	0.56	590.59 T																									
FLA-322	105.00	EA	5.62	590.59 T																									
Mud Flush	1,000.00	EA	0.64	644.97 T																									
Gilsonite	1,500.00	EA	0.50	753.71 T																									
KCL Potassium Chloride	566.00	EA	1.12	636.72 T																									
Claymax KCL Substitute	5.00	EA	26.25	131.24 T																									
"Latch Down Plug & Baffle, 5 1/2" (Blue)"	1.00	EA	299.98	299.98																									
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	269.99	269.99																									
"Turbolizer, 5 1/2" (Blue)"	12.00	EA	82.50	989.95																									
"5 1/2" Basket (Blue)"	1.00	EA	217.49	217.49																									
"Cement Scratchers Cable Type, 5 1/2" "	6.00	EA	56.25	337.48																									
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.19	111.56																									
Heavy Equipment Mileage	70.00	MI	5.25	367.48																									
"Proppant & Bulk Del. Chgs., per ton mil	368.00	EA	1.20	441.58																									
Depth Charge; 4001'-5000'	1.00	EA	1,889.90	1,889.90																									
Blending & Mixing Service Charge	250.00	BAG	1.05	262.49																									
Plug Container Util. Chg.	1.00	EA	187.49	187.49																									
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.24	131.24																									

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,091.64
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	407.71
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	11,499.35
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

DATE _____ TICKET NO. _____

DATE OF JOB <i>1-28-13</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>Bordewick 1-14</i> WELL NO.:							
ADDRESS		COUNTY <i>Kiowa 14-27-18</i> STATE <i>Ks</i>							
CITY STATE		SERVICE CREW <i>Allen, M. McGraw, Jessica</i>							
AUTHORIZED BY		JOB TYPE: <i>5 1/2" L.S.</i>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<i>28443 P.U.</i>	<i>2 1/2</i>						<i>1-28-13</i>	<i>PM</i>	<i>1130</i>
<i>29463 P.T.</i>	<i>2 1/2</i>					ARRIVED AT JOB	<i>1-28-13</i>	<i>AM</i>	<i>400</i>
<i>19831-19862</i>	<i>2 1/2</i>					START OPERATION	<i>1-28-13</i>	<i>AM</i>	<i>900</i>
						FINISH OPERATION	<i>1-28-13</i>	<i>AM</i>	<i>1130</i>
						RELEASED	<i>1-28-13</i>	<i>PM</i>	<i>1200</i>
						MILES FROM STATION TO WELL	<i>36-mile</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: *[Signature]*
(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 Poz</i>	<i>SK</i>	<i>200</i>		<i>\$ 2200 00</i>
<i>CP104</i>	<i>50/50 Poz</i>	<i>SK</i>	<i>50</i>		<i>\$ 660 00</i>
<i>CC102</i>	<i>Cell FLAKE</i>	<i>lb</i>	<i>63</i>		<i>\$ 233 10</i>
<i>CC113</i>	<i>Gypsum</i>	<i>lb</i>	<i>1050</i>		<i>\$ 787 50</i>
<i>CC129</i>	<i>FLA-322</i>	<i>lb</i>	<i>105</i>		<i>\$ 787 50</i>
<i>CC201</i>	<i>Gilsonite</i>	<i>lb</i>	<i>1500</i>		<i>\$ 1005 00</i>
<i>C700</i>	<i>KCL</i>	<i>lb</i>	<i>566</i>		<i>\$ 849 00</i>
<i>CF607</i>	<i>Latch down Plug + Baffle 5 1/2"</i>	<i>EA</i>	<i>1</i>		<i>\$ 400 00</i>
<i>CF1251</i>	<i>Auto Fill Float shoe 5 1/2"</i>	<i>EA</i>	<i>1</i>		<i>\$ 360 00</i>
<i>CF1651</i>	<i>Turbolizer 5 1/2"</i>	<i>EA</i>	<i>12</i>		<i>\$ 1320 00</i>
<i>CF1901</i>	<i>5 1/2" Basket</i>	<i>EA</i>	<i>1</i>		<i>\$ 290 00</i>
<i>CF2001</i>	<i>Cement Scratchers cable type 5 1/2"</i>	<i>EA</i>	<i>6</i>		<i>\$ 450 00</i>
<i>C704</i>	<i>Claymax KCL sub</i>	<i>gal</i>	<i>5</i>		<i>\$ 175 00</i>
<i>CC151</i>	<i>M40 Flush</i>	<i>gal</i>	<i>1000</i>		<i>\$ 880 00</i>

CHEMICAL / ACID DATA:			

SUB TOTAL		
<i>DL5</i>		
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE *Allen F. Ward* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Continuation of

DATE _____ TICKET NO. 07062A

DATE OF JOB <u>1-28-13</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>Bordewick # 1-14</u>			WELL NO.:				
ADDRESS		COUNTY <u>Kiowa 14-27-18</u> STATE <u>Ks</u>							
CITY STATE		SERVICE CREW <u>Allen, M. McGraw, Jessie</u>							
AUTHORIZED BY		JOB TYPE: <u>5 1/2" L.S.</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>#28443 pu</u>	<u>2 1/2</u>						<u>1-28-13</u>	<u>PM</u>	<u>1130</u>
<u>27463 pt</u>	<u>2 1/2</u>					ARRIVED AT JOB	<u>1-28-13</u>	<u>PM</u>	<u>400</u>
<u>19831-19862</u>	<u>2 1/2</u>					START OPERATION	<u>1-28-13</u>	<u>AM</u>	<u>900</u>
						FINISH OPERATION	<u>1-28-13</u>	<u>PM</u>	<u>1130</u>
						RELEASED	<u>1-28-13</u>	<u>PM</u>	<u>1200</u>
						MILES FROM STATION TO WELL			<u>35 mile</u>

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
E100	Unit mileage chg. P.U.	mi	35		\$ 148.75
E101	Heavy Equip. Mileage	mi	70		\$ 490.00
E113	Bulk Delivers chg.	Tm	388		\$ 588.00
CE205	Depth Charge 400' - 5000'	4-hr	1		\$ 2520.00
CE240	Blending & mixing service chg.	sk	250		\$ 350.00
CE504	Plug container 5 1/2"	ToB	1		\$ 250.00
5003	Service Supervisor first 8hrs	EA	1		\$ 175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		<u>DLS \$11,091.64</u>
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: Allen F. Wood THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>Strata Exploration</i>	Lease No.	Date <i>1-28-13</i>			
Lease <i>Bordewick</i>	Well # <i>1-14</i>				
Field Order # <i>07062</i>	Station <i>Pratt Ks</i>	Casing <i>5 1/2"</i>	Depth <i>4825'</i>	County <i>Kiowa</i>	State <i>Ks</i>
Type Job <i>5 1/2" L.S.</i>	Formation <i>cnw</i>	TD <i>4835'</i>	RTD <i>ATD</i>	Legal Description <i>19-27-18</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>5 1/2"</i>	Tubing Size	Shots/Ft		Acid <i>24-501 mud Flush</i>	RATE	PRESS	ISIP	
Depth <i>4825'</i>	Depth	From	To	Pre Pad <i>200 SKs 50/50 Poz @ 14#</i>	Max		5 Min.	
Volume <i>117.3</i>	Volume	From	To	Pad <i>30 SKs 50/50 Poz</i>	Min	<i>R.H.</i>	10 Min.	
Max Press <i>1500#</i>	Max Press	From	To	Frac <i>20 SKs 50/50 Poz</i>	Avg	<i>M.H.</i>	15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>4825'</i>	Packer Depth	From	To	Flush <i>Disp 2% KCL</i>	Gas Volume		Total Load	

Customer Representative <i>George Payne</i>	Station Manager <i>Scotty</i>	Treater <i>Allen</i>
Service Units <i>28443 27463 19831 19862</i>		
Driver Names <i>Allen Mike Jessie Pierce</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>400 pm</i>					<i>on Loc. Discuss Safety, Setup Plan Job</i>
					<i>Rig Laying down Drill Collars</i>
<i>630</i>					<i>start 5 1/2" csg. Shoe Joint 20'</i>
					<i>w/ auto fill float shoe - L.D</i>
					<i>Battle in collar - scratchers</i>
					<i>2 on #1 - 4 on #2</i>
					<i>cent. 1-2-3-4-8-9-10-15-20-25-30-35</i>
					<i>Basket on #12</i>
<i>730</i>					<i>circ w/ 50 SKs in Hole</i>
<i>805</i>					<i>Resume Running casing.</i>
<i>910</i>					<i>Tag TD @ 4835, Pickup + circ @ 4825 + Recip. Pipe</i>
<i>1015</i>	<i>200#</i>		<i>24</i>	<i>5</i>	<i>Pump 24-BBL mud Flush (1000gal)</i>
			<i>5</i>	<i>5</i>	<i>Pump 5-BBL H₂O spacer</i>
				<i>5</i>	<i>mix + Pump 200 SKs 50/50 Poz @ 14#</i>
			<i>48</i>		<i>Finish mix cmf, wash out Pump Line</i>
<i>1035</i>	<i>750#</i>			<i>5 1/2</i>	<i>Drop L.D. Plug, Start Disp. 2% KCL</i>
				<i>5</i>	<i>caught lift VPSI w/ 80 BBL out</i>
<i>1100</i>	<i>1500#</i>		<i>114.3</i>	<i>3</i>	<i>Plug down</i>
	<i>0#</i>		<i>7</i>		<i>Release VPSI</i>
			<i>5</i>		<i>Plug R.H. w/ 30 SKs + MH w/ 20 SKs</i>
<i>1200</i>					<i>Wash up + RACKUP. Job complete</i>