

PAGE CUST NO INVOICE DATE 1004072 01/29/2013 1 of 1

INVOICE NUMBER

1718 - 91106007

Pratt

(620) 672-1201

B STRATA EXPLORATION

I PO Box: 401

_ FAIRFIELD

IL US

62837

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME LOCATION

Bordewick

COUNTY

STATE

KS

Kiowa

I T

JOB DESCRIPTION Cement-New Well Casing/Pi

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 0	1/28/2013			10.00 5	
			FA	SE.	19005	EV PIR
0040558949	, 1	*	2/4	B	OREDWICK 1-14	5 26 A/P
4740070004		24 (00 (00 4 0	CF	MENT	LONGSTRING	2/7
	ent-New Well Casing/Pi (01/28/2013	DN		CAE TOO	D/D
Cement 5 1/2" Long	jstring	Commission of the Commission o	and the same of th	X	73551/11499	35
50/50 PO7		A LANCE OF THE STATE OF THE STA	250.00	EA	8.25	2,062.37
50/50 POZ			63.00		2.77	2,062.37 174.82
Celloflake			1,050.00		0.56	
Gypsum FLA-322		e e	1,050.00		5.62	
Mud Flush		ŧ	1,000.00		0.64	
Gilsonite			1,500.00		0.50	
KCL Potassium Chlo	vride		566.00		1,12	
Claymax KCL Subst			5.00		26.25	
	& Baffle, 5 1/2"" (Blu		1.00		299.98	13 SEA 20 ENGINEE 20
"Auto Fill Float Shoe			1.00		269.99	
"Turbolizer, 5 1/2""			12.00		82.50	15-15-0-150-0-151
"5 1/2"" Basket (Blu			1.00		217.49	000000000000000000000000000000000000000
	Cable Type, 5 1/2"" "	A	6.00	EA	56.25	337.4
"Unit Mileage Chg (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		35.00	MI	3.19	111.5
Heavy Equipment M			70.00	MI	5.25	367.4
	el. Chgs., per ton mil		368.00	EA	1.20	441.5
Depth Charge; 400			1.00	EA	1,889.90	1,889.9
Blending & Mixing S	ervice Charge		250.00	BAG	1.05	262.4
Plug Container Util.	Chg.		1.00	EA	187.49	187.4
"Service Supervisor	, first 8 hrs on loc.		1.00	EA	131.24	131.2
					*	
					0171	E
			/8		2.77	13-21/2
					17.87	2 - 4 S.

BASIC ENERGY SERVICES,LP
PO BOX 841903
BASIC ENERGY SERVICES,LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

INVOICE TOTAL

TAX

11,499.35

407.71

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

FIELD SERVICE TICKET

1718 07062 A

			ING & WIRELINE	1e 620-6	72-1201			DATE	TICKET NO	191			
DATE OF JOB /- 2	8-1:	3 DI	ISTRICT KANS	AS		NEW C WELL V)LD F	PROD INJ	☐ WDW	CU	STOM DER N	ER 10.:	
CUSTOMER	tra f	1	Exploration	~		LEASE	de	visk	1-14		WELL	NO.	
ADDRESS	11 87			* ×		COUNTY	ina	A 14-2	7-/ STATE	Ks	Z.		
CITY			STATE			SERVICE CR	EW /	Hen, 7	no. Me	MeGraw Jessie DATE AM TIME			
AUTHORIZED B		JOB TYPE: 5 1/2" L. S.											
EQUIPMENT	#	HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CAL	LED /-	DATE	AM PM	TIN	TE S O
28443 1	Pay.	3/2						ARRIVED AT	1 0	8-13	AM	40	00
19831-1981	2	3/1	BANK AND LONG		9 1			START OPE	1 4	8-13	AM		00
		10						FINISH OPE	RATION / - 2	8-13	AM		30
Sealer of the sealer	* 4 4-1 3					N 271 747	5754150	RELEASED	1-28	1-13	AM	12	00
had all lars, so	- N	- 150				Late 2	44.76	MILES FROM	A STATION TO	WELL	16-	mil	e
products, and/or su become a part of th	pplies inclu	ides all o	Recute this contract as an ag of and only those terms and co the written consent of an office	onditions a	ppearing on	the front and back	of this do	cument. No addit		terms a	nd/or co	onditions	s shall
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED						UNIT	QUANTITY	UNIT PRIC	E	\$ A	MOUN	Т
CP104	50/	150	Poz		No west	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SK	200	Carrier Contract		da	200	00
CP104 .	50%	50	Poz				SK	50		1	6 6	560	00
66143	0 - 1		-1.11				11	14			al -		
CC/02	Cel	1 /	-lake				16	63			8 00	33	10
00129	FIA	-33	2	0.8			16	1050		3	5 5	87 -	50
CC 201	Gil	SON	ite		der.	1 1 1 2 2 1	1/5	1.500	Sugar Contract		1 10	05	00
6700	KC	4		E BARC	Terr live-u		16	566	0 10 10	1	5 8	49	00
port and range		,	00 044 1111 1113		001	11-71	A VA	- Ipersoned	But a history		1,5%		
CF607	LAT	Ch	down Ply	1+B	att!	25/2	EA	/		6	4	00	00
CF1251	Aut	05	III FIOAT S	poe "	5/0	2"	EM	/	and district in the	1	> 3	608	00
CF 1901	-11	106	120-5/2				EA	12		- 6		3.20	
CF 2001	5/0	new	+ Scratche	- 5	016	etypes/	EA	6		1	5075	50	00
- 2001	CEN	1670	1 2011100	3	CABI	- Types !	2 64	0	# CT 11.	1	7.	30	00
C704	FLA	ymi	X KCL	SU	6		gal	.5		1	1	75	00
CC151	m	40	Flush		-	- 44 17 4	911	1000			£ 8	80	00
of Ben Cart							1						
				100-01	1. 201				Owning to be				
CHI	EMICAL / A	ACID DAT	TA:						SUB TO	DTAL			
					SE	RVICE & EQUIP	MENT	%TAX	X ON \$	1-1-1-1			
			matical formation			TERIALS	177.6		X ON \$		21 15		
La Chillian Control		13.1	da sa sing			Alegypta			TC	OTAL	x 10 kg		

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE

BASIC SERVICES PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 07063 A

	Continuation o	1
DATE	TICKET NO. 070102 A	1

DATE OF JOB /- 2	8-13	} D	ISTRICT (AN	ISAS	29 1 1	NEW DK	WELL	PROD IN	J MDW		USTO	OMER R NO.:	
CUSTOMERS	trat	A	Explorati	ion		LEASE	dew	ict #	1-14	i da la	W	ELL NO.	
ADDRESS						COUNTY	OWA	14-27-	-/8 STATE	K			
CITY			STATE	- Y		SERVICE CF	EW A	len w	1. M. E.	enu	J	To.	f . o
AUTHORIZED B	BY					JOB TYPE:	5 1/2	6.5.			1	Nu	,
EQUIPMENT	Г# Н	HRS	EQUIPMENT#	HRS	EQL	IIPMENT#	HRS	TRUCK CAL	LED /- 2	DAT	E 7	AM TIP	VIE
728943	PY	2/12		1 12,808				ARRIVED A	TJOB /- 2	8-1	-	AM 4/	20
10471-194	17	1/1					*	START OPE	RATION	C		AM PM	
19821-110	62	2/						FINISH OPE	RATION	8-1	2	AIVI /	30
West	1.10			15.00				RELEASED	10	18-1	-	M	20
And the said	Lange L		remails at			EL PLANT	March March	MILES FROM	M STATION TO	WELL		5-10	100
products, and/or su	pplies includ	without	xecute this contract as of and only those terms the written consent of a	and conditions a an officer of Basi	ppearing on c Energy Sei	the front and back vices LP.	of this do	cument. No addi	ER, OPERATOR,	CONT	and/o	OR OR AC	s shall
DEE NO		MA	ATERIAL FOLIPME	ENT AND SER	VICES LISE	-D	LIMIT	VIIIIALIO	LIMIT DDIC		- 0		17
REF. NO.	11.01:	M	ATERIAL, EQUIPME	ENT AND SER	VICES USI	ED	UNIT	QUANTITY	UNIT PRIC	E	_	AMOUN	IT T
REF. NO.	UN:	+ n	ATERIAL, EQUIPME	Chg.	P.U.	ED .	mi	35	UNIT PRIC	E	8	AMOUN	75
REF. NO.	UN:	+ n	ATERIAL, EQUIPME Milenge Eguip.	Chg.	P.U.	ED .		QUANTITY 35	UNIT PRIC	E	_		75
REF. NO.	UNI: Hen Byl	t n	rilenge Eguip. Delivers	Chg.	P.U.	ED	mi	35	UNIT PRIC	E	_		75
EIOU EIOI	UNI: Hen Byll Dept	t n	ATERIAL, EQUIPME Milenge Eguip. Delivers Charge	Chg.	P.U.	Ø Ø ′	mi mi	35	UNIT PRIC	E	_		75
E 10 U E 10 I	Byll Byll Ble	t n	Delivers Charge	Chg.	P.U.	00'	mi mi	35	UNIT PRIC	Ε	_		75
E100 E101 E113 CE205 CE240	Byll Bept Ble	th no	Delivers Charge	Chg.	P.U.	00'	mi Tm 4-hr	35 70	UNIT PRIC	E	_		75
E100 E101 E113 CE205	Bull Ble	the way	Delivers Charge Lowtaine	Chg.	P.U.	00'	mi Tm 4-hr	35 70	UNIT PRIC	E	_		75
E100 E101 E113 CE205 CE240 CE504	Ble	the way	Delivers Charge Ling &m	Chg. Mile 4081 ixing.	P.U.	00'	mi Tm 4-hr sk	35 70	UNIT PRIC	E	_	148 490 588 350	75 000000000000000000000000000000000000
E100 E101 E113 CE205 CE240	Ble	the not	Delivers Charge Charge Charge Containe	Chg. Mile 4081 ixing.	P.U.	00'	mi mi Tm 4-hc sk	35 70	UNIT PRIC	E	_	148 490 588 350	750000000000000000000000000000000000000
E100 E101 E113 CE205 CE240	Ble	the way	Delivers Charge Ling &m	Chg. Mile 4081 ixing.	P.U.	00'	mi Tm 4-hr sk	35 70	UNIT PRIC	E	_	148 490 588 350	750000000000000000000000000000000000000
E100 E101 E113 CE205 CE240 CE504	Ble	the way	Delivers Charge Ling &m	Chg. Mile 4081 ixing.	P.U.	00'	mi Tm 4-hr sk	35 70	UNIT PRIC	E	_	148 490 588 350	750000000000000000000000000000000000000
E100 E101 E113 CE205 CE240	Ble	the way	Delivers Charge Ling &m	Chg. Mile 4081 ixing.	P.U.	00'	mi Tm 4-hr sk	35 70	UNIT PRIC	E	_	148 490 588 350	750000000000000000000000000000000000000
E100 E101 E113 CE205 CE240	Ble	the way	Delivers Charge Ling &m	Chg. Mile 4081 ixing.	P.U.	00'	mi Tm 4-hr sk	35 70	UNIT PRIC	E	_	148 490 588 350	750000000000000000000000000000000000000
E100 E101 E113 CE205 CE240	Ble	the way	Delivers Charge Ling &m	Chg. Mile 4081 ixing.	P.U.	00'	mi Tm 4-hr sk	35 70	UNIT PRIC	:E	_	148 490 588 350	750000000000000000000000000000000000000
E100 E101 E113 CE205 CE240	Ble	the way	Delivers Charge Ling &m	Chg. Mile 4081 ixing.	P.U.	00'	mi Tm 4-hr sk	35 70	UNIT PRIC	E	_	148 490 588 350	750000000000000000000000000000000000000
E100 E101 E113 CE205 CE240	Ble	the way	Delivers Charge Ling &m	Chg. Mile 4081 ixing.	P.U.	00'	mi Tm 4-hr sk	35 70	UNIT PRIC	:E	_	148 490 588 350	750000000000000000000000000000000000000
E100 E101 E113 CE205 CE240	Ble	the way	Delivers Charge Ling &m	Chg. Mile 4081 ixing.	P.U.	00'	mi Tm 4-hr sk	35 70	SUB TO		_	148 490 588 350	750000000000000000000000000000000000000

SERVICE & EQUIPMENT

MATERIALS

SERVICE
REPRESENTATIVE

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

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

%TAX ON \$

%TAX ON \$

TOTAL



TREATMENT REPORT

-	1 100			1 11				Dete				
sustomer +	Syplo	ratio.	N	Lease No.				Date				
14 11 11 11	Station)	C		Well #				1-28-13				
Field Order #	Pratt	Ks		Ca	asing De	pth 25	County	10WA		State		
Type Job	2' L.	S.			CNU	5 Format	on 4835	R	TD Legal D	escription	7-18	
PIPE	DATA	PERF	ORATING	G DATA	FL	UID USED		-	 REATMENT	RESUME		
Casing Size	Tubing Size	Shots/Ft	t	24-	Acid /	myd FI	ush	RATE	PRESS	ISIP		
Depth 25	Depth	From	То	200	Pre Pad	50/50		0	14#	5 Min.		
Volume				30	Pad	50/5	Min	2	10 Min.			
Max Press *	Max Press	From	То	20	Frac	5015	OAVOOZ		m. H.	15 Min.		
Well Connection	Annulus Vo	l. From	То			/	HHP Used			Annulus F		
Plug Depth	Packer Dep	From	То		Flush	0 2%K	Gas Volun			Total Load		
Customer Repre	esentative Aune			Station	n Manager	Sco Hy		Trea	ter Allen			
Service Units	28443	27463	19831	198	62						-	
Driver Names	and the same of th	mike	Jessie	e Pier	cel			1				
Time	Casing Pressure	Tubing Pressure	Bbls. Pu	mped	Rate				Service Log			
400 pr	1		a .			ONL	oc. Dis	645	s Sate	to So	typ Bland]	
						Rig	LAYING	do	WN Di	11 Co	Mars	
630		27				Star	+ 5/3	· c.	59.540	e Jo	N+ 20	
							, ,	J/A	uto Fill f	-10ats	hoe- L.V	
						BAT	fle in	co	1/AC - 5	CCAT	chers	
						20	の料1.		100	兰之	-	
	11					Cen	1.1.2.3-	4-8	-9-10-1-	5-20-	25-30-3	
					# B	BASI	cet on) 7	+12			
730		- , - 2				CIR	W/5	O'J'	SINHI	0/2		
805						Resu	me K	your	ing ca	Ising	15	
910						TAS	TRO	48_	35, Pick	tup +	CIRP.	
	-					482	5 + R	lec	ip. Pip	e	1	
1085	200 4	,		4	5	Pum	124-	BB	1 MUD	Flus	4 (1000 gA	
				5	-3	Pum	1 5. 1	332	N30 50	DACET	V	
			,		-5	mix	- Camb	200	05/55	0/50	702014ª	
(8)	/		4	8		FIN.	Sh mi	LC	MT, WA	shou	+ Pumpthin	
1035	7				51	12 Drug	L, D.	Plu	STAR	+ DIZ	SP. 2% K	
	750	2	. 1 1		5	CAU	ht Ci-	++6	PSI u	1/80	BBlout	
1100	15007		114	.5	3	Plas	dow	N	1			
	0		7			Ke Kelle	ASC F.	51	OF		1 /	
			-5		(SNY	se flus	K.H. u	130	DSK541	MAU	1,20s Ks	
1200		4 · · · ·	1	MAM	11,7	WASI	1 40 +	KAC	KUP -	10	5 comple	
10244	NE Hiwa	ay 61 • F	P.O. Box	8613	• Pratt,	KS 67124-8	<u>613 • (620</u>	0)672	2-1201 • Fa	x (620)	672-5383	