



PAGE 1 of 1	CUST NO 1004072	INVOICE DATE 12/23/2013
INVOICE NUMBER 1718 - 91367789		

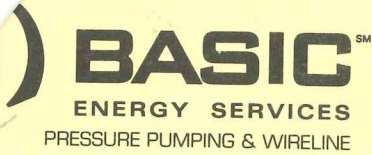
PAID
1-21-14
FNB SA#9857

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

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE																												
40674662	19905		Net - 30 days	01/22/2014																												
For Service Dates: 12/19/2013 to 12/19/2013																																
0040674662																																
171809597A Cement-New Well Casing/Pi 12/19/2013																																
Cement 5 1/2" Longstring																																
		QTY	U of M	UNIT PRICE																												
				INVOICE AMOUNT																												
<table border="1" style="float: right; margin-left: auto;"> <tr> <td>DATE</td> <td>12/31</td> <td>18011</td> <td>LEV</td> <td>5</td> <td>P/P</td> <td>1/3</td> </tr> <tr> <td>DES</td> <td>CEMENT</td> <td>MILLER TRUST B-1</td> <td>A/P</td> <td></td> <td></td> <td>1/4</td> </tr> <tr> <td>DRL</td> <td>COM</td> <td>LOE</td> <td>G/L</td> <td></td> <td></td> <td>D/D</td> </tr> <tr> <td></td> <td>X</td> <td></td> <td></td> <td>73551/12253</td> <td>26</td> <td></td> </tr> </table>					DATE	12/31	18011	LEV	5	P/P	1/3	DES	CEMENT	MILLER TRUST B-1	A/P			1/4	DRL	COM	LOE	G/L			D/D		X			73551/12253	26	
DATE	12/31	18011	LEV	5	P/P	1/3																										
DES	CEMENT	MILLER TRUST B-1	A/P			1/4																										
DRL	COM	LOE	G/L			D/D																										
	X			73551/12253	26																											
50/50 POZ		125.00	EA	8.25	1,031.25 T																											
60/40 POZ		50.00	EA	9.00	450.00 T																											
Celloflake		32.00	EA	2.78	88.80 T																											
Gypsum		525.00	EA	0.56	295.31 T																											
FLA-322		53.00	EA	5.62	298.12 T																											
Gilsonite		750.00	EA	0.50	376.87 T																											
Mud Flush		1,000.00	EA	0.65	645.00 T																											
KCL Potassium Chloride		283.00	EA	1.12	318.37 T																											
Claymax KCL Substitute		5.00	EA	26.25	131.25 T																											
"5 1/2" Port Collar "		1.00	EA	2,625.01	2,625.01																											
"Latch Down Plug & Baffle, 5 1/2" (Blue)		1.00	EA	300.00	300.00																											
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00	EA	270.00	270.00																											
"Turbolizer, 5 1/2" (Blue)"		12.00	EA	82.50	990.00																											
"5 1/2" Basket (Blue)"		3.00	EA	217.50	652.50																											
"Unit Mileage Chg (PU, cars one way)"		50.00	MI	3.19	159.38																											
Heavy Equipment Mileage		100.00	MI	5.25	525.00																											
"Proppant & Bulk Del. Chgs., per ton mil		370.00	EA	1.20	444.00																											
Depth Charge; 4001'-5000'		1.00	EA	1,890.00	1,890.00																											
Blending & Mixing Service Charge		175.00	BAG	1.05	183.75																											
Plug Container Util. Chg.		1.00	EA	187.50	187.50																											
"Service Supervisor, first 8 hrs on loc.		1.00	EA	131.25	131.25																											

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,993.36
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	259.90
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,253.26
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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

FIELD SERVICE TICKET
 1718 09597 A

1-275-20W

DATE _____ TICKET NO. _____

DATE OF JOB: 12-19-13	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, Inc.		LEASE: Miller Trust "B"			WELL NO.: 1-1		
ADDRESS:		COUNTY: Kiowa	STATE: Kansas				
CITY:		SERVICE CREW: C. Messick, M. McGraw, S. Young					
AUTHORIZED BY:		JOB TYPE: C.A.W. - Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	
37,216	1.25					12-18-13	9:30 AM
						ARRIVED AT JOB	7:00 AM
77,686-19,905	1.25					START OPERATION	11:45 AM
						FINISH OPERATION	1:00 PM
19,960-21,010	1.25					RELEASED	1:15 PM
						MILES FROM STATION TO WELL	50

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: *Michael Kelly*
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 104	50/50 Poz Blend Cement	sh	125	\$	1,375.00
CP 103	60/40 Poz Blend Cement	sh	50	\$	600.00
CC 102	Cellflite	Lb	32	\$	118.40
CC 113	Gypsum	Lb	525	\$	393.75
CC 129	Fluid Loss	Lb	53	\$	397.50
CC 201	Gilsonite	Lb	750	\$	502.50
C 700	KCl: Potassium Chloride	Lb	283	\$	424.50
CF 481	Port Collar, 5 1/2"	ea	1	\$	3,500.00
CF 607	Latch Down Plug and Baffle, 5 1/2"	ea	1	\$	400.00
CF 1251	Auto Fill Float Shoe, 5 1/2"	ea	1	\$	360.00
CF 1651	Turbolizer, 5 1/2"	ea	12	\$	1,320.00
CF 1901	Basket, 5 1/2"	ea	3	\$	870.00
C 704	Claymax	Gal	5	\$	175.00
CC 151	Mud Flush	Gal	1,000	\$	860.00

CHEMICAL / ACID DATA:			

SUB TOTAL		46
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: *Lawrence R. Messick*

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Michael Kelly*

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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

FIELD SERVICE TICKET

1718 ~~09598~~ A

Continuation of

1-275-20W

DATE TICKET NO. 171809597A

DATE OF JOB: 12-19-13	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, Inc.	LEASE: Miller Trust "B"	WELL NO: 1-1								
ADDRESS:	COUNTY: Kiowa	STATE: Kansas								
CITY:	STATE:	SERVICE CREW: C. Messidi, M. McGraw, S. Young								
AUTHORIZED BY:	JOB TYPE: C. NW - Longstring									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: *Michael Polley*
 (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	50	\$	212.50
E 101	Heavy Equipment Mileage	mi	100	\$	700.00
E 113	Bulk Delivery	tm	370	\$	592.00
CE 205	Cement Pump: 4,001 Feet To 5,000 Feet	hrs	4	\$	2,520.00
CE 240	Blending and mixing Service	sh	175	\$	245.00
CE 504	Plug Container	job	1	\$	250.00
S 5003	Service Supervisor	hrs	8	\$	175.00

SUB TOTAL *116* \$11,993.36

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <i>R. M. Messidi</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Michael Polley</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.	



Energy services, L.P.

TREATMENT REPORT

Customer Strata Exploration, Inc.	Lease No.	Date 12-19-13	
Lease Miller Trust "B"	Well # 1-1		
Field Order # 4597	Station Pratt, Kansas	Casing 3 1/2 15.5lb	Depth 4,415 Feet
Type Job C.N.W. - Longstring	Formation	County Kiowa	State Kansas
		Legal Description T-215-20W	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 3 1/2 15.5lb/ft	Tubing Size 2 1/2 11.3lb/ft	Shots/Ft 125	From 25	To 147.5	Acid 50/50 Poz with 28 Total Gel, 58 Fluid Loss, 58 Salt, 28 Pre Pad, 6 Lb./St. Silsonite	RATE 28	PRESS 58	ISIP 5 Min.
Depth 4,415 Feet	Depth 4,415 Feet	From 25	To 147.5	Pad 14 Lb./Gal, 5.43 Gal/st, 1.35 CU FT/st	Max 28	Min 28	Avg 28	10 Min.
Volume 105 Bbl	Volume 105 Bbl	From 25	To 147.5	Frac 104.2 Bbl. 28	HHP Used 309	Gas Volume 28		15 Min.
Max Press 4,500 P.S.I.	Max Press 4,500 P.S.I.	From 25	To 147.5	Flush 104.2 Bbl. 28	Annulus Pressure Notes			
Well Connection Plug Container	Annulus Vol. 50	From 25	To 147.5					
Plug Depth 4,377 Feet	Packer Depth 4,377 Feet	From 25	To 147.5					

Customer Representative Michael Polly	Station Manager Kevin Gordley	Treater Clarence R. Messick		
Service Units 37,216	77,686	19,905	19,960	21,010
Driver Names Messick	McGraw	Young		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:00					Trucks on location and hold safety meeting.
7:15					Sterling Drilling start to run Auto Fill Float Shoe. Shoe Joint with Latch Down Baffle screwed into Collar and a total of Joints new 15.5 Lb./Ft. 5 1/2" csg. A Basket was installed on top of Joints # 1, 2 and # 40. A Turbolizer was installed on collars # 1, 2, 3, 4, 5, 6, 39, 41, 44, 46, and # 48.
10:30					Casing in well. Circulate for 1 Hour.
11:45		2,000			Shut in well. Pressure Test. Open Well.
	300			6	Start Fresh water Pre-Flush.
			20	6	Start Mud Flush.
			44	6	Start Fresh water Spacer.
	300		64	5	Start mixing 125 sacks 50/50 Poz cement.
	-0-		94		Stop pumping. Shut in well. Wash pump and lines. Open Well.
12:00	150			6.5	Start Fresh water 28 HCL Displacement.
			80	5	Start to lift cement.
12:30	600		104.2		Plug down.
	1,500				Pressure up.
					Release pressure. Float Shoe held
	-0-		7-5	3	Plug Rat and Mouse holes.
					Washup pump truck.
1:15					Job Complete.
					Thank You Clarence, Mike, Steve