

PREPAY



BASIC ENERGY SERVICES

Cushing (918) 225-6480

B STRATA EXPLORATION
I PO Box: 401
L FAIRFIELD
L IL US 62837
T
O ATTN:

J LEASE NAME STAPLETON 3-10
O LOCATION
B COUNTY HASKELL
S STATE KS
I JOB DESCRIPTION Cement-Casing Seat-Prod W
T JOB CONTACT
E

PAID
10-30-10
FNB SA# 6260

PAGE 1 of 1	CUST NO 1004072	INVOICE DATE 10/11/2010
INVOICE NUMBER 1712 - 90428526		

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40239332	19107		Net - 30 days	11/10/2010
<i>For Service Dates: 10/05/2010 to 10/05/2010</i>				
0040239332				
171202602A Cement-Casing Seat-Prod W 10/05/2010				
A SERV LITE Cement	235.00	EA	8.45	1,985.75 T
PREMIUM PLUS Cement	50.00	EA	10.60	529.75 T
CALCIUM CHLORIDE	709.00	EA	0.68	483.89 T
CELLO FLAKE	69.00	EA	2.40	165.94 T
C-51	41.00	EA	16.25	666.25 T
Mileage	90.00	MI	4.55	409.50 T
Mixing Plant	285.00	HR	0.91	259.35 T
BULK DELIVERY	378.00	EA	1.04	393.12 T
Pump Charge-Hourly	1.00	HR	1,404.00	1,404.00 T
DEPTH CHARGE				
Mileage	30.00	MI	2.76	82.88 T
PICKUP				
Supervisor	1.00	HR	113.75	113.75 T

LEASE	#	LEV	P/P
10/14	STAPLETON 3-10	5	
DES			A/P
PORT COLLAR CEMENT JOB			10/21
DRL	COM	LOE	G/L
X			73550/6935.78

We appreciate your business!

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,494.18
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	441.60
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	6,935.78
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



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BASICSM
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

P.O. Box 1346
Cushing, Oklahoma 74023
Field Office 918-225-1111
Main Office 918-225-6480

FIELD SERVICE TICKET
1712 02602 A

DATE OF JOB 10-5-10	DISTRICT 1712	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 - 1004072		LEASE Stapleton 3-10		WELL NO.			
ADDRESS P.O. Box 401		COUNTY Haskell		STATE KS			
CITY Fairfield		STATE IL 62837		SERVICE CREW T. Chavez, Tim, Jose M			
AUTHORIZED BY Michael Polley		JOB TYPE: Port Collar					

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
							10-5-10			1000
19107	5	19737	5			ARRIVED AT JOB				AM PM -1215
8002	2					START OPERATION				AM PM -115
						FINISH OPERATION				AM PM -330
						RELEASED				AM PM -330
						MILES FROM STATION TO WELL	30			

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL106	A Serv Lite	SK	235	13 00	3055 00
Ch 110	Premium Plus Cement	SK	50	16 30	815 00
CC109	Calcium Chloride	lb	709	1 05	744 45
CC102	Cello Flake	lb	69	3 70	255 30
CC130	C-51	lb	41	25 00	1025 00
E101	Heavy Equipment Mileage	mi	90	7 00	630 00
CF740	Blending + Mixing Charge	SK	285	1 40	399 00
E113	Build Delivery Charge	TM	378	1 60	604 80
CE204	Depth Charge	4hrs	1	2100 00	2100 00
E100	Pickup Mileage	mi	30	4 25	127 50
S003	Service Supervisor	CA	1	175 00	175 00
Total Amount					9991 05
Less Disc					3496 87
Invoice					6494 18

2500 19/12/10

SUB TOTAL

DO NOT PAY OFF THIS RECEIPT
Sales Tax will be added at time of invoicing.

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	441 00
TOTAL		6935 78

SERVICE REPRESENTATIVE
Ismael Huca

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

90428526

40239332