

PAGE CUST NO INVOICE DATE 1 of 1 1004072 01/05/2011

INVOICE NUMBER

1717 - 90493664

Liberal

(620) 624-2277

B STRATA EXPLORATION

PO Box: 401

FAIRFIELD

IL US

62837

o ATTN:

LEASE NAME

Albert Quimby Unit #1-27

LOCATION

COUNTY

Pawnee

S STATE I

T

JOB DESCRIPTION

Cement-New Well Casing/P

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40269944	30463				Net - 30 days	02/04/2011
	04/00/0044	04/00/0044	QTY	U of M	UNIT PRICE	INVOICE AMOUNT

For	Service	Dates:	01/02/2011	to	01/02/2011	

0040269944

171701205A Cement-New Well Casing/Pi 01/02/2011 5 1/2" Longstring

50/50 POZ

60/40 POZ Celloflake Cal-Set FLA-322

KCL, Potassium Chloride

Gilsonite

Port Collar - 5 1/2"

Cement Shoe Packer - 5 1/2" Latch Down Plug & Baffle - 5 1/2"

Turbolizer - 5 1/2"

Basket - 5 1/2"

Threadlock Compound Kit

Mud Flush Pickup Mileage

Heavy Equipment Mileage

Proppant and Bulk Delivery Charge Depth Charge; 3001' - 4000'

Blending & Mixing Service Charge Plug Container Utilization Charge

Service Supervisor

Additional hrs on location

High Head Charge

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50.00	EA	8.88	444.00 T
50.00	EA	2.74	136.90 T
840.00	EA	0.56	466.20 T
84.00	EA	5.55	466.20 T
453.00	EA	1.11	502.83 T
1,200.00	EA	0.50	594.96 T
1.00	EA	2,590.00	2,590.00
1.00	EA	2,738.00	2,738.00
1.00	EA	296.00	296.00
12.00	EA	81.40	976.80
2.00	EA	214.60	429.20
1.00	EA	25.16	25.16
1,000.00	EA	0.64	636.40 T
55.00	MI	3.15	172.98
110.00	MI	5.18	569.80
580.00	MI	1.18	686.72
1.00	EA	1,598.40	1,598.40
250.00	MI	1.04	259.00
1.00	EA	185.00	185.00
1.00	HR	129.50	129.50
2.00	HR	370.00	740.00
1.00	EA	222.00	222.00

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP PO BOX 10460 MIDLAND, TX 79702

SUB TOTAL TAX

16,494.05

INVOICE TOTAL

404.67

16,898.72

BASIC SM ENERGY SERVICES

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

FIELD SERVICE TICKET 1717 01205 A

Application of the section of the se

And the second second	PRESSURE PUMPING & WIRELINE						DATE TICKET NO				
DATE OF 210 DISTRICT 717 N							OLD	PROD INJ	WDW	CUSTOMER ORDER NO.:	
CUSTOMER Strata Exploration LEASE							ant	Quir	nby Unic	WELL NO. /-2	
ADDRESS COUNTY							awr	ue	STATE (2	
CITY STATE SERVICE C						SERVICE CF	REW R	oyce	Shawi	1	
AUTHORIZED BY TYCE DOWNS JRB JOB TYP						JOB TYPE:	5/12	L.5.	Z42	in the restate of	
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS	EQI	JIPMENT#	HRS	TRUCK CAL	LED 1/1/99	TE AM TIME	
30063		3	12.2022	-11	E 11 - 12	D INCHES		ARRIVED AT	T JOB	AM 2,00	
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Car - arita asir	LIV IT	La Train			L. Marien		Train (MILES FROM	M STATION TO WE		
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, mate 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 become a part of this contract without the written consent of an officer of Basic Energy Services LP. SIGNED: (WELL OWNER, OPERATOR, CONTRACTOR OR AG									as and/or conditions shall		
REF. NO.	-1	M	IATERIAL, EQUIPMEN	NT AND SEF	RVICES US	ED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
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F113	BILL	1	MUTANI	The state of	1.8		Two	540		770-00	
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			THE PERSON NAMED IN	-					TOTAL	3.72	
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THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SERVICE



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

TICKET NO. 020SA

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	MATERIAL, EQUIPMENT AND SERVICES USED UNIT QU				\$ AMOUN	T
CESO4			1	UNIT PRICE		250	00
S003	Plug Container	ea	1			175	0
CE 403	Service Supervisor Additional hrs on location	hr	2	E M Z	-A	1000	00
CE 503	Haddional hrs on location	ea	1			300	20
GE 505	High Heard Charge	Ea				3.00	
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Sustomer	S L Co L	ai, Kansas	010-11	II and the			Cement Report		
Lease	HALL	1 EX	DIOPACTIO	Lease No.		Date /	12/11		
Casing	prt C	Depth Z	y Unit	Well#	-27	Service Receipt			
Job Type	1/7	Deptil	658	County 7	awnoe	State			
0	1/2 (STYSTY	Formation	6	Legal Description	27-21	-16		
Casing size		Pipe I			Perforatin	g Data	Cement Data		
Depth Services	2/12		Tubing Size		Shots		Lead 50/50 POZ		
Volume	558		Depth		From	То	070gel, 540calst 52		
Max Press	0.81		Volume		From	То	58KCL, KitCollAke		
	. 737		Max Press		From	То	Tail in		
Well Connec	ction P.C.	-	Annulus Vol.		From	То			
Plug Depth			Packer Depth		From	То	res newter law		
Time	Casing Pressure	Tubing Pressure	Bbls. Pumbed	Rate					
6229	.40		DDIS. 1 diliped	nate	!	Service Log			
02:00		w E			AN / 20 / -2/	Ken die	11		
06:51				6 17	or coc, spot	Trucks, A	aftimeta		
85:80					Diart FE	1			
10:15	P-s				FINISH FIE	1	C. C. S. C.		
14:40	7500				Dreak Circ	20' UP	ALL CALLED		
14 54	700	700	24	11	Lyop ball	Testes!	- 0.85		
15'15	200	200	5	4	Pump MIU	dflush			
15:06		200	0	4	tymp fize	1 Spacer			
15'20		D	114	4	start mi	XING 501	50 po7(a) K/#		
19160		0	40	1	FINISH MI	xing:			
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Customer Representative

-04-1903

Station Manager

Cementer

Taylor Printing, Inc.

MIDLAND, TX /9/02

INVOICE TOTAL