



PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	01/05/2011
INVOICE NUMBER		
1717 - 90493664		

**Liberal** (620) 624-2277  
 B STRATA EXPLORATION  
 I PO Box: 401  
 L FAIRFIELD  
 L IL US 62837  
 T  
 O **ATTN:**

**J** LEASE NAME Albert Quimby Unit #1-27  
**O** LOCATION  
**B** COUNTY Pawnee  
**S** STATE KS  
**I** JOB DESCRIPTION Cement-New Well Casing/Pi  
**T** JOB CONTACT  
**E**

PAID

1-18-11

FNB SA# 6563

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40269944	30463		Net - 30 days	02/04/2011

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

0040269944

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

LEASE	ALBERT-QUIMBY #1	LEV	5	P/P	1/10
DES	CEMENT NEW WELL-LONGSTRING	A/P	1/4	D/D	
DRL	X	LOE	G/L		
		73551/16,898. <sup>72</sup>			

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
50/50 POZ	200.00	EA	8.14	1,628.00 T
60/40 POZ	50.00	EA	8.88	444.00 T
Celloflake	50.00	EA	2.74	136.90 T
Cal-Set	840.00	EA	0.56	466.20 T
FLA-322	84.00	EA	5.55	466.20 T
KCL, Potassium Chloride	453.00	EA	1.11	502.83 T
Gilsonite	1,200.00	EA	0.50	594.96 T
Port Collar - 5 1/2"	1.00	EA	2,590.00	2,590.00
Cement Shoe Packer - 5 1/2"	1.00	EA	2,738.00	2,738.00
Latch Down Plug & Baffle - 5 1/2"	1.00	EA	296.00	296.00
Turbolizer - 5 1/2"	12.00	EA	81.40	976.80
Basket - 5 1/2"	2.00	EA	214.60	429.20
Threadlock Compound Kit	1.00	EA	25.16	25.16
Mud Flush	1,000.00	EA	0.64	636.40 T
Pickup Mileage	55.00	MI	3.15	172.98
Heavy Equipment Mileage	110.00	MI	5.18	569.80
Proppant and Bulk Delivery Charge	580.00	MI	1.18	686.72
Depth Charge; 3001' - 4000'	1.00	EA	1,598.40	1,598.40
Blending & Mixing Service Charge	250.00	MI	1.04	259.00
Plug Container Utilization Charge	1.00	EA	185.00	185.00
Service Supervisor	1.00	HR	129.50	129.50
Additional hrs on location	2.00	HR	370.00	740.00
High Head Charge	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

<b>SUB TOTAL</b>	16,494.05
<b>TAX</b>	404.67
<b>INVOICE TOTAL</b>	16,898.72



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1717 01205 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 11/2/10	DISTRICT: 1717	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		LEASE: Albert Quimby Unit					WELL NO. 1-29			
ADDRESS:		COUNTY: Pawnee			STATE: KS					
CITY:		STATE:		SERVICE CREW: Royce, Shawn						
AUTHORIZED BY: Tyce Davis JRB		JOB TYPE: 5 1/2 L.S. 242								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19480	15						11/1/10			6:00
30463	15					ARRIVED AT JOB				2:00
19443	15					START OPERATION				2:58
19405	15					FINISH OPERATION				4:30
19406	15					RELEASED				5:00
						MILES FROM STATION TO WELL	55			

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
CL104	50/50 Poz	SK	200		2200.00
CL103	60/40 Poz	SK	50		600.00
CC102	Celloflake	lb	50		185.00
CC113	Cal set	lb	840		630.00
CC128	FIA-372	lb	84		630.00
C1700	KCL	lb	453		679.50
CC201	Gilsonite	lb	1200		804.00
CF481	5 1/2 Port Collar	EA	1		3500.00
CF1001	5 1/2 Hacker Shoe	EA	1		3700.00
CF807	Latchdown Plug + Baffle 5 1/2	EA	1		400.00
CF1651	Turbolizer 5 1/2	EA	12		1320.00
CF1901	Basket 5 1/2"	EA	2		580.00
CF3000	Thread lock kit	EA	1		34.00
CC151	Mud flush	gal	1000		860.00
E100	Pickup Mileage	Mi	55		233.75
E101	Heavy Equip Mileage	Mi	110		770.00
F113	Bulk Delivery Charge	Tm	580		928.00
CE204	Depth Charge 300' to 4000'	hr	1		2160.00
CE240	Blending + Mixing Charge	SK	250		350.00

SUB TOTAL 16,494.05

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: *[Signature]*  
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



**Cement Report**

Customer	Strata Exploration		Lease No.			Date	1/2/11
Lease	Albert Quimby Unit		Well #	1-27		Service Receipt	
Casing	5 1/2	Depth	3858		County	Pawnee	
Job Type	5 1/2 Longstring		Formation			State	KS
					Legal Description	27-21-16	

**Pipe Data**

**Perforating Data**

**Cement Data**

Casing size	5 1/2	Tubing Size			<b>Shots/Ft</b>		<b>Lead</b> 50/50 po7 2% gel, 5% calsed, 5% STA 5% KCL, 1/4" coll pack L# 6, 1500 @ 14" # 1.35/14 2.12 @ 14"
Depth	3858'	Depth	From	To			
Volume	90.8 bbl	Volume	From	To			
Max Press		Max Press	From	To			
Well Connection	P.C.	Annulus Vol.	From	To			
Plug Depth		Packer Depth	From	To			

**Tail in**

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
02:00					
06:51					on loc. spot trucks, soft mud
08:28					start F.E.
10:15					finish F.E.
14:40	2500				Break Circ 20' up
14:58	200	<del>200</del>	24	4	Drop ball / Psi test
15:05	200	<del>200</del>	5	4	Pump mud flush
15:06		200	0	4	Pump H2O spacer
15:20		<del>0</del>	48	-	start mixing 50/50 po7 @ 14"
			0		finish mixing
15:39		<del>0</del>	0	4-5	Wash up P&L, Drop Plug
15:56			76	3	start disp
16:01	400-1300	<del>400-1300</del>	91		slow Rate
16:02	1300-0				Plug Down
					Release Psi, Float held
					Plug R+M
					Wash up P&L
					Job Complete
					Thank You
					Check & Crew

Service Units	194866	30463	194843	194805	194806		
Driver Names	C. Hinz	R. Olds	Shafford				

Michael Polkey Customer Representative     
 Sorry Bennett Station Manager     
 Chad Hinz Cementer