



PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	02/17/2011
<b>INVOICE NUMBER</b>		
<b>1718 - 90525944</b>		

Pratt (620) 672-1201  
 B STRATA EXPLORATION  
 I PO Box: 401  
 L FAIRFIELD  
 L IL US 62837  
 T  
 O ATTN:

J LEASE NAME Rosenberger 1-29  
 O LOCATION  
 B COUNTY Kiowa  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

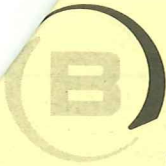
**PAID**  
 2-28-11  
 F.N.B. SA# 6705

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40285733	27463		Net - 30 days	03/19/2011

For Service Dates: 02/16/2011 to 02/16/2011	QTY	U of M	UNIT PRICE		INVOICE AMOUNT
			DRL	COM	LOE
0040285733					
171803702A Cement-New Well Casing/Pi 02/16/2011					
8 5/8" Surface					
A Serv Lite	200.00	EA		8.71	1,742.00 T
Common	200.00	EA		10.72	2,143.99 T
Cello-flake	100.00	EA		2.48	247.90 T
Cement Gel	376.00	EA		0.17	62.98 T
Calcium Chloride	1,086.00	EA		0.70	764.00 T
Top Rubber Cement Plug 8 5/8"	1.00	EA		150.75	150.75
Unit Mileage Charge-Pickups, Vans & Cars	30.00	HR		2.85	85.43
Heavy Equipment Mileage	60.00	MI		4.69	281.40
Proppant and Bulk Delivery Charges	543.00	MI		1.07	582.10
Depth Charge; 0-500'	1.00	HR		670.00	670.00
Blending & Mixing Service Charge	400.00	MI		0.94	375.20
Plug Container Utilization Charge	1.00	EA		167.50	167.50
Supervisor	1.00	HR		117.25	117.25

LEASE	3/22	ROSENBERGER#1	LEV	5	P/P	2/22
DES		CEMENT SURF CSMS			A/P	2/22
DRL	X	COM	LOE	G/L		D/D
				71730/7752		54

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,390.50
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	362.14
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	7,752.64
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



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

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

**FIELD SERVICE TICKET**

1718 03702 A

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

DATE OF JOB 2-16-11		DISTRICT Pratt		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 Rosenberger				WELL NO. 1-29	
ADDRESS				COUNTY Kiowa		STATE KS			
CITY				STATE		SERVICE CREW Orlando, McBride, PHE			
AUTHORIZED BY				JOB TYPE: CNW - 8 5/8" Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
27283	1/2						2-15-11	PM	10:00
27463	1/2					ARRIVED AT JOB	2-16-11	PM	11:30
19959-21010	1/2					START OPERATION		PM	3:00
						FINISH OPERATION		PM	3:30
						RELEASED		PM	4:00
						MILES FROM STATION TO WELL	30		

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: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP106	Aserv Lite	SK	200		2600.00
CP100	Common	SK	200		3200.00
CC102	Cellulose	Lb	100		370.00
CC109	Calcium Chloride	Lb	1086		1140.30
CC200	Cement Gel	Lb	376		94.00
CF105	Top Rubber Cement Plug 8 5/8"	ea	1		235.00
E100	Pickup Mileage	mi	30		127.50
E101	Heavy Equipment Mileage	mi	60		420.00
E113	Bulk Delivery	Tm	543		868.80
CE200	Depth Charge 0-500'	ea	1		1000.00
CE240	Cement Service Charge	SK	400		560.00
CE504	Plug Container	ea	1		250.00
S003	Service Supervisor	ea	1		175.00

CHEMICAL / ACID DATA:			

		SUB TOTAL	7390.50
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

SERVICE REPRESENTATIVE Steve Orlando THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]  
FIELD SERVICE ORDER NO. \_\_\_\_\_ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>St. Louis Exploration</i>		Lease No.		Date <i>2-16-11</i>	
Lease <i>Roseberry</i>		Well # <i>1-29</i>			
Field Order # <i>3703</i>	Station <i>Pinky</i>	Casing <i>8 5/8</i>	Depth	County <i>Kiowa</i>	State <i>KS</i>
Type Job <i>CNW-8 5/8 Surface</i>			Formation	Legal Description <i>29-27-18</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>8 5/8</i>	Tubing Size <i>3 1/2</i>	Shots/Ft		Acid <i>2000 lbs. Absolute</i>	RATE	PRESS	ISIP	
Depth <i>322</i>	Depth	From	To <i>2000</i>	Pre Pad	Max		5 Min.	
Volume <i>33.2</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>500</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>1 1/2"</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>310</i>	Packer Depth	From	To	Flush <i>32.4</i>	Gas Volume		Total Load	

Customer Representative <i>Larry Salton</i>			Station Manager <i>Dave Seals</i>			Treater <i>Steve Orlando</i>		
Service Units	<i>27223</i>	<i>27463</i>	<i>17557</i>	<i>21014</i>				
Driver Names	<i>Glenn McLean</i>	<i>Pinky</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>12:30pm</i>					<i>Underway - Safety Meeting</i>
					<i>Run 12715 8 5/8 casing</i>
					<i>Pressure on bottom</i>
					<i>Pressure on top of casing</i>
<i>3:00</i>	<i>350</i>		<i>3</i>	<i>5</i>	<i>H2O (H-2O)</i>
<i>3:01</i>	<i>300</i>		<i>58</i>	<i>5</i>	<i>Mix 2000 lbs. Absolute @ 13.4#/gal</i>
<i>3:07</i>	<i>300</i>		<i>47</i>	<i>5</i>	<i>Mix 2000 lbs. Absolute @ 15#/gal</i>
					<i>Seal Down</i>
					<i>Rolling Plug</i>
<i>3:20</i>	<i>0</i>		<i>0</i>	<i>5</i>	<i>Seal Down with H2O</i>
<i>3:28</i>	<i>250</i>		<i>224</i>	<i>5</i>	<i>Connect To Surface</i>
<i>3:30pm</i>	<i>250</i>		<i>32.4</i>	<i>5</i>	<i>Plug Down</i>
					<i>Completed This Job</i>
					<i>circulated 10 min. Top of</i>
					<i>Tube on floor</i>
					<i>Time 3:50pm</i>