



PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	07/01/2011
INVOICE NUMBER		
1717 - 90636717		

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

J LEASE NAME Stapleton #4-10
 O LOCATION
 B COUNTY Haskell
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40338413	27462		Net - 30 days	07/31/2011

For Service Dates: 06/30/2011 to 06/30/2011

0040338413

171701819A Cement-New Well Casing/Pi 06/30/2011
8 5/8" Surface

LEASE	STAPLETON	LEV	P/P
	4-10	5	7/9
DES	CEMENT SURFACE	A/P	7/11
DFL	COM	LOE	G/L
X			71730/18657 99

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
A-Con Blend	455.00	EA	13.95	6,347.25 T
Premium Plus Cement	150.00	EA	12.23	1,833.75 T
Calcium Chloride	1,566.00	EA	0.79	1,233.23 T
Celloflake	152.00	EA	2.78	421.80 T
C-51	86.00	EA	18.75	1,612.50 T
Guide Shoe - Regular - 8 5/8"	1.00	EA	285.00	285.00
Auto Fill Float Collar - 8 5/8"	1.00	EA	956.25	956.25
Centralizer - 8 5/8"	4.00	EA	108.75	435.00
Basket - 8 5/8"	1.00	EA	236.25	236.25
Top Rubber Cement Plug - 8 5/8"	1.00	EA	168.75	168.75
Heavy Equipment Mileage	105.00	MI	5.25	551.25
Blending & Mixing Service Charge	605.00	MI	1.05	635.25
Proppant and Bulk Delivery Charge	996.00	MI	1.20	1,195.20
Depth Charge; 1001' - 2000'	1.00	EA	1,125.00	1,125.00
Plug Container Utilization Charge	1.00	EA	187.50	187.50
Pickup Mileage	35.00	MI	3.19	111.56
Service Supervisor	1.00	HR	131.25	131.25
Cement Data Acquisition Monitor	1.00	EA	412.50	412.50

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	17,879.29
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	778.50
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	18,657.79
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



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

FIELD SERVICE TICKET
 1717 01819 A

DATE _____ TICKET NO. 1819A

DATE OF JOB <u>6-29-11</u>		DISTRICT <u>1717 Liberal Ks</u>		NEW WELL <input type="checkbox"/>		OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER <u>Strata Exploration</u>				LEASE <u>Stapleton</u>				WELL NO. <u>4-10</u>							
ADDRESS				COUNTY <u>Haskell</u>				STATE <u>Ks</u>							
CITY				STATE				SERVICE CREW <u>Kloy S Swafford M Esqueda D Canaday</u>							
AUTHORIZED BY <u>Jerry Bennett</u>				JOB TYPE: <u>2-42 Surface</u>											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
<u>27462 -</u>	<u>10</u>						<u>6-29-11</u>			<u>5:00</u>					
<u>19805</u>	<u>10</u>					ARRIVED AT JOB				<u>7:30</u>					
<u>19808</u>	<u>10</u>					START OPERATION				<u>1:50</u>					
<u>19827 -</u>	<u>10</u>					FINISH OPERATION				<u>3:30</u>					
<u>19566</u>	<u>10</u>					RELEASED				<u>4:30</u>					
						MILES FROM STATION TO WELL					<u>29</u>				

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: X Alan Latta
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
C1101	A-Con Blend	SK	455		8463 00
C1110	Premium Plus Cement	SK	150		2445 00
CC109	Calcium Chloride	lb	1566		1644 30
CC102	Celloflakr	lb	152		562 40
CC130	C-51	lb	86		2150 00
CF253	Guide shoe 8.63	EA	1		380 00
CF1363	Auto Fill Float Collar 8.63	EA	1		1275 00
CF1773	Centrifizers 8.63x12.25	EA	4		580 00
CF1903	8.63 Basket	EA	1		315 00
CF105	Top Rubber Cmt plug	EA	1		225 00
E101	Heavy Equipment mileage	MI	105		735 00
CE240	Blending & Mixing Service	SK	605		847 00
E113	Proppant Bulk delivery Charge	TM	996		1593 60
CE202	Depth Charge 100'-2000'	Yhrs	1		1500 00
CE504	Plug container usage	JOB	1		250 00
E100	unit mileage	MI	35		148 75
S003	Service Supervisor	EA	1		175 00
T105	Cement Data Acquisition	EA	1		550 00
SUB TOTAL					<u>17879 79</u>

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>Kah Kloy</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>X Alan Latta</u>
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FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Cement Report

Operator	Strata Exploration	Lease No.		Date	6-30-11 6:30-11
Case	Stapleton	Well #	4-10	Service Receipt	1819A
Casing		County	Haskell	State	Ks
Job Type	2-42 Surface	Formation	N/A	Legal Description	10-30-32

Pipe Data		Perforating Data		Cement Data
Casing size	8.63	Tubing Size		Lead
Depth	1808	Depth		455 sks
Volume	112	Shots/Ft		A Con Blend
Max Press	1000	From	To	Tail in
Well Connection	Plug Container	From	To	150 sks
Plug Depth	1765.35	From	To	Premium Plus

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
500					called out
730					on loc safety mtg
745					Rig IRON
115					Hook up circulating IRON
					Drop Ball
130					start circulating
150		2000			Hook up cmt IRON PSI Test
152		100	0	2.1	start 10bbl spacer
155		200	10	4.6	start Lead cmt @ 11.4 upg
238		50	142	5.9	switch to Tail cmt @ 14.8
252		0	289	0	shut down
254					Plug away
255		0	1	2.1	start displacement. Increase Rate @ 10
330		1000	113	10	shut down plug holding
335					Rig down
				3:30	

Thanks

Service Units	97462	19827	19566	17305	17303	17300
Driver Names	S. Swafford	Va. Canady		H. Esquivel		

Alan Lottin Station Manager Kuhlax
Customer Representative Cementer