



PAID
7-29-11
FNB SP#7300

PAGE 1 of 1	CUST NO 1004072	INVOICE DATE 07/08/2011
INVOICE NUMBER 1718 - 90641399		

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

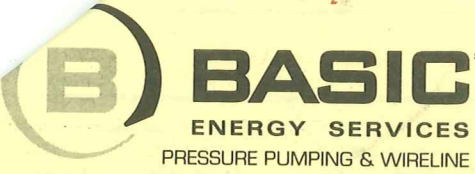
J LEASE NAME White 1-4
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40340867	19842		Net - 30 days	08/07/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/07/2011 to 07/07/2011</i>				
0040340867				
171804612A Cement-New Well Casing/Pi 07/07/2011 8 5/8" Surface Pipe				
A-Serv Lite	200.00	EA	10.01	2,002.00 T
Premium/Common	200.00	EA	12.32	2,463.99 T
Cello-flake	100.00	EA	2.85	284.90 T
Calcium Chloride	1,086.00	EA	0.81	878.03 T
Cement Gel	376.00	EA	0.19	72.38 T
Top Rubber Cement Plug 8 5/8"	1.00	EA	173.25	173.25
Unit Mileage Charge-Pickups, Vans & Cars	30.00	HR	3.27	98.18
Heavy Equipment Mileage	60.00	MI	5.39	323.40
Proppant and Bulk Delivery Charges	543.00	MI	1.23	668.98
Depth Charge; 501-1000'	1.00	EA	924.00	924.00
Blending & Mixing Service Charge	400.00	MI	1.08	431.20
Plug Container Utilization Charge	1.00	EA	192.50	192.50
Supervisor	1.00	HR	134.75	134.75

LEASE	LEV	P/P
White 1-4	5	7/20
DES		A/P
CEMENT SURF CSNG		7/22
WEL COM LOE G/L		D/D
X	71730	9063.75

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,647.56
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	416.19
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	9,063.75
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



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

FIELD SERVICE TICKET
1718 04612 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>7-7-2011</i>	DISTRICT <i>PRATT, Ks.</i>	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 <i>STRATA EXPLORATION, INC.</i>	LEASE <i>WHITE</i>		WELL NO. <i>1-4</i>							
ADDRESS	COUNTY <i>KIOWA</i>	STATE <i>Ks.</i>								
CITY	STATE	SERVICE CREW <i>LESLEY, MITCHELL, MUNOZ</i>								
AUTHORIZED BY	JOB TYPE: <i>CNW - 8 5/8" S.P.</i>									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>19870</i>	<i>1</i>					<i>7-7-11</i>	<i>7-7-11</i>			<i>4:00</i>
<i>19889-19842</i>	<i>1</i>					ARRIVED AT JOB				<i>6:30</i>
<i>19827-19566</i>	<i>1</i>					START OPERATION				<i>9:00</i>
<i>- LIBERAL, Ks.</i>						FINISH OPERATION				<i>10:00</i>
<i>- BULK TRUCK</i>						RELEASED				<i>10:30</i>
						MILES FROM STATION TO WELL				<i>30</i>

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
<i>CL 106</i>	<i>A-SERV LITE</i>	<i>SK</i>	<i>200</i>		<i>2,600 00</i>
<i>CL 100</i>	<i>PREMIUM / COMMON</i>	<i>SK</i>	<i>200</i>		<i>3,200 00</i>
<i>CC 102</i>	<i>CELL-FLAKE</i>	<i>lb</i>	<i>100</i>		<i>370 00</i>
<i>CC 109</i>	<i>CALCIUM CHLORIDE</i>	<i>lb</i>	<i>1086</i>		<i>1,140 30</i>
<i>CC 200</i>	<i>CEMENT GEL</i>	<i>lb</i>	<i>376</i>		<i>94 00</i>
<i>CF 105</i>	<i>TOP RUBBER PLUG, 8 5/8"</i>	<i>EA</i>	<i>1</i>		<i>225 00</i>
<i>F 100</i>	<i>PICKUP MILEAGE</i>	<i>MI</i>	<i>30</i>		<i>127 50</i>
<i>F 101</i>	<i>HEAVY EQUIPMENT MILEAGE</i>	<i>MI</i>	<i>60</i>		<i>420 00</i>
<i>E 113</i>	<i>BULK DELIVERY CHARGE</i>	<i>TM</i>	<i>543</i>		<i>868 80</i>
<i>CE 201</i>	<i>DEPTH CHARGE; 501'-1000'</i>	<i>HRS</i>	<i>1-4</i>		<i>1,200 00</i>
<i>CE 240</i>	<i>BLENDING SERVICE CHARGE</i>	<i>SK</i>	<i>400</i>		<i>560 00</i>
<i>CE 504</i>	<i>PLUG CONTAINER CHARGE</i>	<i>JOB</i>	<i>1</i>		<i>250 00</i>
<i>S 003</i>	<i>SERVICE SUPERVISOR</i>	<i>EA</i>	<i>1</i>		<i>175 00</i>

SUB TOTAL
8,647 30

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: *[Signature: Deva Lesley]*
FIELD SERVICE ORDER NO.: _____

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

Customer STRATA EXPLORATION		Lease No.		Date	
Lease WHITE		Well # 1-4 TD 7		7-7-2011	
Field Order # 4102	Station PRATT, Ks.	Casing 8 5/8"	Depth 543'		
Type Job CNW-8 5/8" S.P.	Formation	County KIOWA		State Ks.	
			Legal Description 4-28-18		

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8"	Tubing Size	Shots/Ft	CMT-	Acid- 200SK A-SERV	RATE	PRESS	ISIP	
Depth 325.52'	Depth	From	To	Pre Pad @ 1.64 CUFT³	Max		5 Min.	
Volume 33	Volume	From	To	Pad 200SK PREMIUM	Min		10 Min.	
Max Press 500	Max Press	From	To	Frac @ 1.34 CUFT³	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 505	Packer Depth	From	To	Flush 32 BBL	Gas Volume		Total Load	

Customer Representative **GEORGE PAINE** Station Manager **D. SLOTT** Treater **K. LESLEY**

Service Units	19870	19889	19842	19827	19566	LIBERAL, Ks.	BULK TRUCK		
Driver Names	LESLEY	MITCHELL		MUNOZ					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:30 AM					ON LOCATION - SAFETY MEETING
8:15 AM					RUN 8 5/8" x 23# = 13 JTS.
9:00 AM					CSG. ON BOTTOM
9:15 AM					HOOK UP TO CSG. / BREAK CIRC. W/ RIG
9:32 AM	150		58	6	MIX 200 SKS A-SERV LITE @ 13.36 PPG
9:42 AM	100		47	6	MIX 200 SKS PREMIUM / COMMON @ 15.0 PPG
9:50 AM					SHUT DOWN - RELEASE PLUG
9:54 AM	0		0	5	START DISPLACEMENT
10:00 AM	250		32	4	PLUG DOWN - CLOSE IN
					CIRCULATION THRU JOB
					CIRCULATED 15 BBL TO PIT
					JOB COMPLETE,
					THANKS -
					KEVEN LESLEY