



PAGE 1 of 1	CUST NO 1004072	INVOICE DATE 09/01/2011
INVOICE NUMBER 1718 - 90689396		

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

J LEASE NAME Naumann 1A-32  
 O LOCATION  
 B COUNTY Kiowa  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

**PAID**  
 9-16-11  
 FNB SA# 7526

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40364546	19842		Net - 30 days	10/01/2011

*For Service Dates: 08/31/2011 to 08/31/2011*

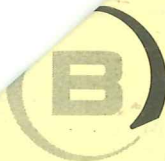
0040364546

171804492A Cement-New Well Casing/Pi 08/31/2011  
 13 3/8" Conductor

LEASE 9/2	NAUMANN 1-A 32			LEV 5	P/P 9/8
DES	CEMENT COND. CASING			A/P 9/5	
DRL X	COM	LOE	G/L 71230/7378	82	D/D

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
Common	300.00	EA	12.32	3,695.99 T
Cello-flake	75.00	EA	2.85	213.68 T
Calcium Chloride	564.00	EA	0.81	455.99 T
13 3/8" Basket (Blue)	1.00	EA	292.60	292.60
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	423.00	MI	1.23	521.14
Depth Charge; 0-500'	1.00	HR	770.00	770.00
Blending & Mixing Service Charge	300.00	MI	1.08	323.40
Supervisor	1.00	HR	134.75	134.75
High Head Charge (Over 6')	1.00	EA	231.00	231.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,060.13
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	318.69
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	7,378.82
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 04492 A

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

DATE OF JOB <b>8-31-11</b> DISTRICT <b>KANSAS</b>		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 <b>Stata Exploration, INC</b>		LEASE <b>NUMANN #1A-32</b> WELL NO.							
ADDRESS		COUNTY <b>IOWA 32-27-18</b> STATE <b>KANSAS</b>							
CITY STATE		SERVICE CREW <b>Allen, Joe, TJ</b>							
AUTHORIZED BY		JOB TYPE: <b>13 3/8 conductor cww</b>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<b>28443 PU</b>	<b>1 1/2</b>						<b>8-31-11</b>		<b>1145</b>
						ARRIVED AT JOB		AM	<b>130</b>
						START OPERATION		AM	<b>800</b>
<b>19889-19842</b>	<b>1 1/2</b>					FINISH OPERATION		AM	<b>930</b>
<b>19832-21010</b>	<b>1 1/2</b>					RELEASED		AM	<b>1000</b>
						MILES FROM STATION TO WELL			<b>30-mile</b>

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
CP100	Common	SK	300		\$ 4800.00
CC102	CELL FLAKE	lb	75		\$ 277.50
CC109	CALCIUM CHLORIDE	lb	564		\$ 592.20
CF1907	BASKET	EA	1		\$ 380.00
F100	Unit Mileage Charge Pickup	mi	30		\$ 127.50
F101	Heavy Equip. Mileage	mi	6403		\$ 420.00
F113	Bulk Delivery Charge	TM			\$ 676.80
C200	Depth Charge 0-500'	4-hr	1		\$ 1000.00
CE240	Blending & mixing Service chg.	SK	300		\$ 420.00
CE503	Derrick Charge 15' up.	EA	1		\$ 300.00
S003	Service Supervisor first 8hrs on loc.	EA	1		\$ 175.00

SUB TOTAL **hc 7060.13**

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<b>11</b>

SERVICE REPRESENTATIVE <b>Allen F. Wentz</b>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <b>[Signature]</b>
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer STRATA Exploration, INC		Lease No.		Date	
Lease NUMANN		Well # 1A-32		8-31-11	
Field Order # 04492A	Station Pratt KS	Casing 13 3/8"	Depth 230	County Riowa	State KANS.
Type Job 13 3/8" Conductor		Formation LOW	Legal Description T0 235		32-27-18

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 13 3/8"	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
200	Depth	From	To	Pre Pad	Max		5 Min.	
Volume	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection swedge	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth	Packer Depth	From	To	Flush Disp H2O	Gas Volume		Total Load	

Customer Representative Shane TP			Station Manager scotty			Treater Allen		
Service Units	19887	19842	19832	21016				
Driver Names	Allen	Joe	Melson	TJ				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
130pm					DN Loc. Discuss Safety, Setup. Plan Job
					Drilling 17/8" Hole.
145					Hole cut CIR w/ Rig.
215					Start out of hole w/ Bit.
					Out of hole, Rig up to Run
					13 3/8" Casing 24.50'
300					Start casing - start to
					CIR. Joints down - stacked
					out w/ 3rd joint in hole 15'
0830	200+			5	set pipe @ 200 approx
					start mix 300 SKS common
					2% CC 1/4" CF
			64		Finish mix
900			28		Disp. 28 BBLs H2O. Plug Down
	300+				Shut in.
					Knock loose washup equip
1000					Job complete.
					THANKS
					Allen, Joe
					TJ
					CMT CIR To Pit.