



PAGE 1 of 1	CUST NO 1004072	INVOICE DATE 08/30/2011
INVOICE NUMBER 1718 - 90685911		

PAID
9-16-11
FNB SA# 752

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 1-32
 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
40363376	19905		Net - 30 days	09/29/2011

For Service Dates: 08/26/2011 to 08/26/2011

0040363376
 171804724A Cement-New Well Casing/Pi 08/26/2011
 P.T.A.
 60/40 POZ
 Cement Gel
 Unit Mileage Charge-Pickups, Vans & Cars
 Heavy Equipment Mileage
 Proppant and Bulk Delivery Charges
 Depth Charge; 0-500'
 Blending & Mixing Service Charge
 Supervisor

QTY	U of M	UNIT PRICE	INVOICE AMOUNT																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>LEASE</td> <td>NAUMANN 1-32</td> <td>LEV</td> <td>5</td> <td>P/P</td> <td>9/8</td> </tr> <tr> <td>DES</td> <td>CEMENT SUBORDINATE</td> <td></td> <td></td> <td>A/P</td> <td>9/15</td> </tr> <tr> <td>DRL</td> <td>COM</td> <td>LOE</td> <td>G/L 71890</td> <td>D/D</td> <td></td> </tr> <tr> <td>X</td> <td></td> <td></td> <td>171804724/2.233</td> <td></td> <td></td> </tr> </table>				LEASE	NAUMANN 1-32	LEV	5	P/P	9/8	DES	CEMENT SUBORDINATE			A/P	9/15	DRL	COM	LOE	G/L 71890	D/D		X			171804724/2.233		
LEASE	NAUMANN 1-32	LEV	5	P/P	9/8																						
DES	CEMENT SUBORDINATE			A/P	9/15																						
DRL	COM	LOE	G/L 71890	D/D																							
X			171804724/2.233																								
70.00	EA	9.24	646.62 T																								
122.00	EA	0.19	23.48 T																								
30.00	HR	3.27	98.15																								
60.00	MI	5.39	323.31																								
92.00	MI	1.23	113.31																								
1.00	HR	769.78	769.78																								
70.00	MI	1.08	75.44																								
1.00	HR	134.71	134.71																								

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	2,184.80
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	48.92
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	2,233.72
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 04724 A

DATE _____ TICKET NO. _____

DATE OF JOB: 8-26-11 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: Neumann WELL NO.: 133						
ADDRESS:				COUNTY: Kiowa STATE: KS						
CITY: STATE:				SERVICE CREW: Orlando, Matt, McCaskey						
AUTHORIZED BY:				JOB TYPE: CNW-PTA						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27283	1						8-26-11		PM	4:00
19832-21010	1								PM	5:00
19903-19905	1								PM	6:30
									PM	7:00
									PM	7:30
										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
CP103	60/40 P02	SK	70		840 00
CC200	Cement Gel	Lb	122		30 50
E100	Pickup Mileage	mi	30		127 50
E101	Heavy Equipment Mileage	mi	60		420 00
E113	Bulk Delivery	Tm	92		146 40
CE200	No. Pth Charge	ea	1		1000 00
CE240	Cement Service Charge	SK	70		98 00
5003	Service Supervisor	ea	1		175 00

CHEMICAL / ACID DATA:			

		SUB TOTAL	265 2184 80
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

SERVICE REPRESENTATIVE: Steve Orlando
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX

Customer <i>Stata Energy</i>		Lease No.	Date <i>8-26-11</i>	
Lease <i>N...</i>		Well # <i>1-32</i>		
Field Order # <i>4024</i>	Station <i>Pratt</i>	Casing	Depth	County <i>K...</i> State <i>KS</i>
Type Job <i>CNw-PTA</i>	Formation	Legal Description <i>33-07</i>		

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid <i>20% HCl</i>	RATE	PRESS	ISIP	
Depth	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	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>Dave</i>	Treater <i>...</i>
Service Units	<i>07205, 07303, 17705, 17830, 21010</i>	
Driver Names	<i>...</i>	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>11:00</i>					<i>...</i>
			<i>31</i>		<i>...</i>
			<i>4</i>		<i>...</i>
<i>2:00</i>			<i>71</i>		<i>...</i>
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