



PAID
 3-15-12
 FNB SP # 8518

PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	04/24/2012
INVOICE NUMBER		
1717 - 90886459		

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

J **LEASE NAME** Aaron Einsel #3-4
 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
40455392	38111		Net - 30 days	05/24/2012

For Service Dates: 04/23/2012 to 04/23/2012

0040455392

171702850A Cement-New Well Casing/Pi 04/23/2012
 5 1/2" Longstring

LEASE	4/26	A. EINSEL	3-4	5	9/7
DES	CEMENT LONGSTRING				A/P 5/14
DRL	COM	LOE	G/L		D/D
	X		73.551/11943	34	

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
50/50 POZ	250.00	EA	8.25	2,062.49 T
Gypsum	1,050.00	EA	0.56	590.63 T
KCL, Potassium Chloride	566.00	EA	1.13	636.75 T
C-15	126.00	EA	9.38	1,181.25 T
Celloflake	63.00	EA	2.78	174.83 T
Gilsonite	1,500.00	EA	0.50	753.75 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	300.00	300.00
"Auto Fill Float Shoe 5 1/2" (Red)"	1.00	EA	506.25	506.25
Econimizer Hinged Centralizer, 5 1/2"	12.00	EA	56.25	675.00
Cement Baskets, Canvas, 5 1/2"	1.00	EA	716.25	716.25
Mud Flush	1,000.00	EA	0.65	645.00 T
Heavy Equipment Mileage	60.00	MI	5.25	315.00
Blending & Mixing Service Charge	250.00	BAG	1.05	262.50
"Proppant & Bulk Del. Chgs., per ton mil	315.00	EA	1.20	378.00
Depth Charge; 4001'-5000'	1.00	EA	1,890.00	1,890.00
Plug Container Util. Chg.	1.00	EA	187.50	187.50
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	3.19	95.63
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,502.08
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	441.26
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	11,943.34
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

✓
x



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1717 02850 A

DATE _____ TICKET NO. _____

DATE OF JOB 4-23-12		DISTRICT Liberal # 1717		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 Aaron Einsel				WELL NO. 3-4							
ADDRESS				COUNTY Kiowa				STATE KS							
CITY				STATE				SERVICE CREW Kirby, Ruben, Scott							
AUTHORIZED BY Tyce Davis JRB				JOB TYPE: 5 1/2 Production 2-42											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
21755	11	38111	11	30464	11		4-23-12			0130					
		19919	11	37547	11	ARRIVED AT JOB				1100					
						START OPERATION				1650					
						FINISH OPERATION				1800					
						RELEASED				1830					
						MILES FROM STATION TO WELL									

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
CL104	50/50 Poz	Sk	250		2750 00
CC103	Gypsum	lb	1050		787 50
C700	KCL	lb	566		849 00
CC103	C-15	lb	126		1575 00
CC102	Cells/Flake	lb	63		233 10
CC201	Gilsonite	lb	1500		1005 00
CF607	Latch Down Plug + Baffle Plate	EA	1		400 00
CF1201	Auto 11 float shoe	EA	1		675 00
CF4452	Turbobits	EA	12		900 00
CF4552	Cement Basket	EA	1		955 00
CF4005	Scratchers	EA	0		
CC151	Mud flush	Gal	1000		860 00
C704	Claymax	Gal	0		
E101	Heavy Vehicle Mileage	MI	60		420 00
CE240	Blending + mixing service charge	SK	250		350 00
E113	Bulk delivery charge	Tm	315		504 00
CE205	Depth Charge 4001-5000	4hrs	1		2520 00
CE504	Plug Container Utilization Charge	Job	1		250 00
					250 00

SUB TOTAL 11,502 08

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

TOTAL

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE Kirby Hopper

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

FIELD SERVICE ORDER NO.

