



PAGE 1 of 1	CUST NO 1004072	INVOICE DATE 02/28/2011
INVOICE NUMBER 1718 - 90533711		

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

J LEASE NAME Carr 1-27
 O LOCATION
 B COUNTY Pawnee
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40289649	20920		Net - 30 days	03/30/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 02/25/2011 to 02/25/2011				
0040289649				
171803404A Cement-New Well Casing/Pi 02/25/2011 Port-Collar				
A-Con Blend Common	160.00	EA	13.50	2,159.79 T
Common	50.00	EA	12.00	599.95 T
Cello-flake	41.00	EA	2.77	113.76 T
Calcium Chloride	453.00	EA	0.79	356.71 T
Unit Mileage Charge-Pickups, Vans & Cars	65.00	HR	3.19	207.17
Heavy Equipment Mileage	130.00	MI	5.25	682.44
Proppant and Bulk Delivery Charges	644.00	MI	1.20	772.73
Depth Charge; 2001-3000'	1.00	HR	1,349.88	1,349.88
Blending & Mixing Service Charge	210.00	MI	1.05	220.48
Supervisor	1.00	HR	131.24	131.24

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,594.15
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	268.11
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	6,862.26
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

