



PAGE 1 of 1	CUST NO 1004072	INVOICE DATE 09/06/2011
INVOICE NUMBER <b>1718 - 90691391</b>		

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  
 E JOB CONTACT

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

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40365650	19842		Net - 30 days	10/06/2011

For Service Dates: 09/01/2011 to 09/01/2011	QTY	U of M	UNIT PRICE				INVOICE AMOUNT
			ORL	COM	LOE	G/L	
0040365650							
171804697A Cement-New Well Casing/Pi 09/01/2011							
8 5/8" Surface Pipe							
A Serv Lite	100.00	EA			10.01		1,000.91 T
Common	200.00	EA			12.32		2,463.79 T
Cello-flake	75.00	EA			2.85		213.66 T
Calcium Chloride	637.00	EA			0.81		514.97 T
Top Rubber Cement Plug 8 5/8"	1.00	EA			173.23		173.23
Baffle Plate Aluminum 8 5/8" (Blue)	1.00	EA			130.89		130.89
8 5/8" Basket (Blue)	1.00	EA			242.53		242.53
Unit Mileage Charge-Pickups, Vans & Cars	30.00	HR			3.27		98.17
Heavy Equipment Mileage	60.00	MI			5.39		323.37
Proppant and Bulk Delivery Charges	413.00	MI			1.23		508.77
Depth Charge; 0-500'	1.00	HR			769.93		769.93
Blending & Mixing Service Charge	300.00	MI			1.08		323.37
Plug Container Utilization Charge	1.00	EA			192.48		192.48
Supervisor	1.00	HR			134.74		134.74

9/9	NAUMANN 1A-32	LEV	5	P/P	9/9
	CEMENT SURF PIPE			A/P	9/15
X				D/D	
			917.30 / 7396		92

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,090.81
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	306.11
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	7,396.92
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



