



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (817) 546-7282
 Fax: (817) 246-3361

LEASE #	LEV	P/P
9/26 JUNGEMANN 1-28	5	9/26
DES	A/P	
CEMENT SURFACE PIPE	9/26	
DFL	COM	LOE
X		
G/L	D/D	
71730/13868	23	
8849.95		

INVOICE

Invoice Number: 128553
 Invoice Date: Sep 14, 2011
 Page: 1

Bill To:
 Strata Exploration, Inc.
 P O Box 401
 Fairfield, IL 62837-2757

Federal Tax I.D.#: 20-5975804

PAID
 9-30-11
 FNB SP # 7568

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Strata	Jungemann #1-28	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Sep 14, 2011	10/14/11

Quantity	Item	Description	Unit Price	Amount
350.00	MAT	Class A Common	16.25	5,687.50
6.00	MAT	Gel	21.25	127.50
12.00	MAT	Chloride	58.20	698.40
368.00	SER	Handling	2.25	828.00
75.00	SER	Mileage 368 sx @.11 per sk per mi	40.48	3,036.00
1.00	SER	Surface	1,125.00	1,125.00
150.00	SER	Pump Truck Charge	7.00	1,050.00
150.00	SER	Light Vehicle Mileage	4.00	600.00
1.00	SER	8.5/8 Baffle Plate	112.00	112.00
1.00	SER	8.5/8 Rubber Plug	112.00	112.00
1.00	CEMENTER	Wayne Davis		
1.00	EQUIP OPER	Greg Redetzke		
1.00	OPER ASSIST	Dustin Chambers		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 5018.28

ONLY IF PAID ON OR BEFORE
 Oct 9, 2011

Subtotal	13,376.40
Sales Tax	491.83
Total Invoice Amount	13,868.23
Payment/Credit Applied	
TOTAL	13,868.23

DISC 5,018.28
 BAL 8,849.95 ✓

1099

