



PAGE	CUST NO	INVOICE DATE
1 of 1	1004072	01/23/2012
INVOICE NUMBER		
1717 - 90809204		

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** Rosenberg #1-8
O **LOCATION**
B **COUNTY** Kiowa
S **STATE** KS
I **JOB DESCRIPTION** Cement-Plug & Abandonment
T **JOB CONTACT**
E

PAID
2-14-12
FNBSA 8087

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40420767	27462		Net - 30 days	02/22/2012

For Service Dates: 01/22/2012 to 01/22/2012	QTY	U of M	UNIT PRICE	INVOICE AMOUNT	
				LEV	P/P
0040420767				5	2/9
171702579A Cement-Plug & Abandonment 01/22/2012 PTA					A/P 2/9
60/40 POZ	145.00	EA	9.48		
Cement Gel	250.00	EA	0.20		
Pickup Mileage	30.00	MI	3.36		
Heavy Equipment Mileage	60.00	MI	5.53		
Proppant and Bulk Delivery Charge	187.50	MI	1.26		
Depth Charge; 1001' - 2000'	1.00	EA	1,185.00		
Blending & Mixing Service Charge	145.00	MI	1.11		
Service Supervisor	1.00	HR	138.25		

LEASE			LEV	P/P
1/26 ROSENBERGER 1-8			5	2/9
DES CEMENT/ PLUG &				A/P
				2/9
DRL	COM	LOE	G/L	D/D
X			71890/3838	25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,577.12
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	261.13
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	3,838.25
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

