



PAGE	CUST NO	INVOICE DATE
1 of 1	1007761	10/17/2012
INVOICE NUMBER		
1718 - 91027810		

Pratt (620) 672-1201
 B VALHALLA EXPLORATION LLC
 I 133 NORTH GLENDALE
 L WICHITA
 L KS US 67208
 T
 O ATTN: KENNEDY

J LEASE NAME Morgenstern 1-33
 O LOCATION
 B COUNTY Barton
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

RECEIVED OCT 23 2012

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40524151	20920		Net - 30 days	11/16/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/16/2012 to 10/16/2012</i>				
0040524151				
171806595A Cement-New Well Casing/Pi 10/16/2012				
Cement 5 1/2" Longstring				
50/50 POZ	150.00	EA	8.25	1,237.50 T
60/40 POZ	80.00	EA	9.00	720.00 T
Celloflake	38.00	EA	2.78	105.45 T
Gypsum	630.00	EA	0.56	354.38 T
FLA-322	63.00	EA	5.63	354.38 T
Gilsonite	750.00	EA	0.50	376.88 T
Mud Flush	500.00	EA	0.65	322.50 T
KCL Potassium Chloride	346.00	EA	1.13	389.25
Claymax KCL Substitute	4.00	EA	26.25	105.00 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	300.00	300.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	270.00	270.00
"Turbolizer, 5 1/2" (Blue)"	8.00	EA	82.50	660.00
"5 1/2" Basket (Blue)"	1.00	EA	217.50	217.50
"Unit Mileage Chg (PU, cars one way)"	60.00	MI	3.19	191.25
Heavy Equipment Mileage	120.00	MI	5.25	630.00
"Proppant & Bulk Del. Chgs., per ton mil	585.00	EA	1.20	702.00
Depth Charge; 3001-4000'	1.00	EA	1,619.99	1,619.99
Blending & Mixing Service Charge	230.00	BAG	1.05	241.50
Plug Container Util. Chg.	1.00	EA	187.50	187.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,116.33
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	261.05
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	9,377.38
DALLAS, TX 75284-1903	MIDLAND, TX 79702		