



PAGE 1 of 1	CUST NO 1007761	INVOICE DATE 10/29/2013
INVOICE NUMBER 1718 - 91323504		

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 Hullman 1-14  
 O LOCATION  
 B COUNTY Stafford  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40656443	19843		Net - 30 days	11/28/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 10/25/2013 to 10/25/2013</b>				
0040656443				
17184358AZ Cement-New Well Casing/Pi 10/25/2013				
Cement 8 5/8 Surface				
Common Cement	300.00	EA	8.80	2,640.00 T
Celloflake	150.00	EA	2.04	305.25 T
Calcium Chloride	846.00	EA	0.58	488.57 T
Cement Gel	564.00	EA	0.14	77.55 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	88.00	88.00
"Unit Mileage Chg (PU, cars one way)"	40.00	MI	2.34	93.50
Heavy Equipment Mileage	80.00	MI	3.85	308.00
"Proppant & Bulk Del. Chgs., per ton mil	564.00	EA	0.88	496.32
Depth Charge; 0-500'	1.00	EA	550.00	550.00
Blending & Mixing Service Charge	300.00	BAG	0.77	231.00
Plug Container Util. Chg.	1.00	EA	137.50	137.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	96.25	96.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,511.94
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	251.06
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,763.00
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		