

RECEIVED MAR 06 2014



PAGE 1 of 1	CUST NO 1007761	INVOICE DATE 03/01/2014
INVOICE NUMBER <b>1718 - 91426501</b>		

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 Barclay 1-3  
 O LOCATION  
 B COUNTY Stafford  
 S STATE KS  
 I JOB DESCRIPTION Acid Clean Tub / Casing-N  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40696984	33703		Net - 30 days	03/31/2014

**For Service Dates: 02/27/2014 to 02/27/2014**

0040696984

171810065A Acid Clean Tub / Casing-N 02/27/2014  
 Acid Job

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
Claymax KCL Substitute	1.00	EA	35.00	35.00
Heavy Equipment Mileage	45.00	MI	7.00	315.00
Unit Mileage Charge-pickups, vans & cars	45.00	HR	4.25	191.25
Pump Charge-Hourly	1.00	HR	900.00	900.00
Service Supervisor	1.00	HR	175.00	175.00

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>1,616.25</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>0.00</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>1,616.25</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		