



**BASIC**  
ENERGY SERVICES

RECEIVED MAR 06 2014

PAGE 1 of 1	CUST NO 1007761	INVOICE DATE 03/01/2014
INVOICE NUMBER 1718 - 91426506		

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 JOB CONTACT  
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40696995	33703		Net - 30 days	03/31/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 02/28/2014 to 02/28/2014</b>				
0040696995				
171810066A Acid Clean Tub / Casing-N 02/28/2014 Acid Job				
15% HCL Acid	1,200.00	GAL	1.52	1,824.00
NE Acid Conversion	1,200.00	EA	0.09	109.44
Double Strength FE Acid Conversion	1,200.00	EA	0.38	456.00
CIA-1 EP Acid Inhibitor	3.00	EA	57.00	171.00
Claymax KCL Substitute	7.00	EA	26.60	186.20
Heavy Equipment Mileage	45.00	MI	5.32	239.40
Unit Mileage Charge-pickups, vans & cars	45.00	HR	3.23	145.35
Acid Pump	1.00	HR	684.00	684.00
Service Supervisor	1.00	HR	133.00	133.00

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>3,948.39</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>3,948.39</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		