

RECEIVED DEC 10 2013



PAGE 1 of 1	CUST NO 1007761	INVOICE DATE 12/05/2013
INVOICE NUMBER 1718 - 91354206		

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 Dohman 1-27  
 O LOCATION  
 B COUNTY Rice  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40668872	20920		Net - 30 days	01/04/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 12/03/2013 to 12/03/2013</b>				
0040668872				
171809332A Cement-New Well Casing/Pi 12/03/2013				
Cement 8 5/8 Surface				
Common Cement	275.00	EA	8.80	2,419.83 T
Celloflake	138.00	EA	2.03	280.81 T
Calcium Chloride	777.00	EA	0.58	448.68 T
Cement Gel	518.00	EA	0.14	71.22 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	87.99	87.99
"Unit Mileage Chg (PU, cars one way)"	70.00	MI	2.34	163.61
Heavy Equipment Mileage	140.00	MI	3.85	538.96
"Proppant & Bulk Del. Chgs., per ton mil	907.00	EA	0.88	798.10
Depth Charge; 0-500'	1.00	EA	549.96	549.96
Blending & Mixing Service Charge	275.00	BAG	0.77	211.73
Plug Container Util. Chg.	1.00	EA	137.49	137.49
"Service Supervisor, first 8 hrs on loc.	1.00	EA	96.24	96.24

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,804.62
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	230.27
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,034.89
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		