



PAGE 1 of 1	CUS <sup>m</sup> NO 1000/19	INVOICE DATE 07/12/2013
INVOICE NUMBER <b>1718 - 91236508</b>		

Pratt (620) 672-1201  
 B CHIEFTAIN OIL COMPANY  
 I PO Box: 124  
 L KIOWA  
 L KS US 67070  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Molz 19  
 O LOCATION  
 B COUNTY Barber  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40616640	19843		Net - 30 days	08/11/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/11/2013 to 07/11/2013</i>				
0040616640				
171808387A Cement-New Well Casing/Pi 07/11/2013 Cement 13 3/8 Conductor				
60/40 POZ	350.00	EA	8.40	2,940.13 T
Celloflake	88.00	EA	2.59	227.93 T
Calcium Chloride	903.00	EA	0.74	663.73 T
Sugar	50.00	EA	1.40	70.00 T
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	2.98	133.88
Heavy Equipment Mileage	90.00	MI	4.90	441.02
"Proppant & Bulk Del. Chgs., per ton mil	677.00	EA	1.12	758.27
Depth Charge; 0-500'	1.00	EA	700.03	700.03
Blending & Mixing Service Charge	350.00	BAG	0.98	343.02
"Service Supervisor, first 8 hrs on loc.	1.00	EA	122.51	122.51

**ENTERED**  
 JUL 16 2013  
 912/BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,400.52
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	278.98
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,679.50
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		





# BASIC

ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET  
1718 08387 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <i>07-11-13</i>		DISTRICT <i>PRATT KS</i>		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER <i>CHIEFTON OIL</i>				LEASE <i>MOLZ</i>		<i>19</i>		WELL NO.	
ADDRESS				COUNTY <i>BARBER</i>		STATE <i>KS</i>			
CITY				STATE		SERVICE CREW <i>Sullivan, Melhorn, Parsons</i>			
AUTHORIZED BY				JOB TYPE: <i>CVW 13 3/8 COND.</i>					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<i>37900</i>						<i>07-10-13</i>	<i>07-10-13</i>	<i>PM</i>	<i>9:30</i>
<i>19889-19843</i>	<i>40 mi</i>						<i>07-10-13</i>	<i>AM</i>	<i>10:45</i>
<i>19889-21010</i>	<i>40 mi</i>						<i>07-11-13</i>	<i>AM</i>	<i>3:35</i>
								<i>PM</i>	<i>4:15</i>
								<i>PM</i>	<i>4:45</i>
						RELEASED		<i>PM</i>	<i>4:45</i>
						MILES FROM STATION TO WELL	<i>45</i>		

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: *Andrew Matthews*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>CP 103</i>	<i>60/40 802 cmf</i>	<i>SK</i>	<i>350</i>		<i>4,200 00</i>
<i>CC 102</i>	<i>Collincke</i>	<i>lb</i>	<i>88</i>		<i>325 60</i>
<i>CC 109</i>	<i>Calcium Chloride</i>	<i>lb</i>	<i>903</i>		<i>948 15</i>
<i>CC 131</i>	<i>Suclor</i>	<i>lb</i>	<i>50</i>		<i>100 00</i>
<i>C 100</i>	<i>stickers mi</i>	<i>mi</i>	<i>45</i>		<i>191 25</i>
<i>E 101</i>	<i>Heavy Sgat mi</i>	<i>mi</i>	<i>90</i>		<i>630 00</i>
<i>E 113</i>	<i>Bulk Deling</i>	<i>MM</i>	<i>677</i>		<i>1,083 60</i>
<i>CE 200</i>	<i>Depth change</i>	<i>SA</i>	<i>1</i>		<i>1,000 00</i>
<i>CE 210</i>	<i>Blending - thinning</i>	<i>SK</i>	<i>350</i>		<i>490 00</i>
<i>S 003</i>	<i>Sewer Cap</i>	<i>SA</i>	<i>1</i>		<i>175 00</i>

CHEMICAL / ACID DATA:			

	SUB TOTAL	<i>6,400 52</i>
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
	TOTAL	

*Thank you*

SERVICE REPRESENTATIVE <i>Robert Sullivan</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Andrew Matthews</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO. _____	

# BASIC

energy services, L.P.

## TREATMENT REPORT

Customer <i>CHIEFTAIN OIL</i>	Lease No.	Date <i>07-11-13</i>	
Lease <i>11062</i>	Well # <i>19</i>		
Field Order # <i>8367</i>	Station <i>PRATT</i>	Casing <i>315'</i>	Depth <i>13 3/4</i>
		County <i>BARBER</i>	State <i>KS</i>
Type Job <i>CNW 13 3/4 conductor</i>		Formation	Legal Description <i>2-35-12</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>13 3/4</i>				Pre Pad	Max		5 Min.	
Depth <i>315'</i>	Depth	From	To	Pad	Min		10 Min.	
Volume <i>49</i>	Volume	From	To	Frac	Avg		15 Min.	
Max Press <i>300</i>	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection <i>Swirl P</i>	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth <i>290</i>	Packer Depth	From	To					

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert J. [Signature]</i>
Service Units <i>37900 19889 19843 19960 21010</i>		
Driver Names <i>Sullivan Meltzer Pierson</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>10:45</i>	<i>200</i>				<i>on loc safety meeting</i>
					<i>Run 7 JTS 13 3/4 csg.</i>
<i>3:25</i>					<i>Casing on bottom</i>
<i>3:30</i>					<i>Hook rig to circ.</i>
<i>3:35</i>			<i>3</i>	<i>4.5</i>	<i>M. Spacer</i>
				<i>5</i>	<i>mix cmt. 350 sk 60/40 P02 3% cc 1/4 CF</i>
<i>7</i>			<i>79</i>		<i>cmt mix O</i>
				<i>3.5</i>	<i>St Dip</i>
<i>4:15</i>	<i>100</i>		<i>45</i>		<i>plug down</i>
					<i>1 circ 25 BBL cmt Pit</i>
					<i>SOB Complete</i>
					<i>Thank you</i>