



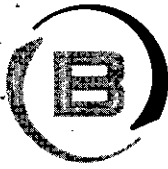
PAGE	CUST NO	INVOICE DATE
1 of 1	1000719	08/12/2013
INVOICE NUMBER		
1718 - 91258464		

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 Family SWD 1
 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	
40627260	19843		Net - 30 days	09/11/2013	
For Service Dates: 08/07/2013 to 08/07/2013					
0040627260					
171808345A Cement-New Well Casing/Pi 08/07/2013					
Cement 5 1/2" Longstring					
AA2 Cement		300.00	EA	11.90	3,569.88 T
C-41P		57.00	EA	2.80	159.59 T
Salt		1,485.00	EA	0.35	519.73 T
C-44		282.00	EA	3.60	1,016.57 T
FLA-322		226.00	EA	5.25	1,186.46 T
Mud Flush		500.00	EA	0.60	300.99 T
Super Flush II		500.00	EA	1.07	535.48 T
Gilsonite		1,497.00	EA	0.47	702.07 T
Claymax KCL Substitute		5.00	EA	24.50	122.50 T
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00	EA	279.99	279.99
"Cmt. Shoe Packer Type, 5 1/2" (Red)"		1.00	EA	2,589.91	2,589.91
"Turbolizer, 5 1/2" (Blue)"		7.00	EA	77.00	538.98
"5 1/2" Basket (Blue)"		1.00	EA	202.99	202.99
"Unit Mileage Chg (PU, cars one way)"		45.00	MI	2.97	133.87
Heavy Equipment Mileage		90.00	MI	4.90	440.98
"Proppant & Bulk Del. Chgs., per ton mil		635.00	EA	1.12	711.17
Depth Charge; 5001-6000'		1.00	EA	2,015.93	2,015.93
Blending & Mixing Service Charge		300.00	BAG	0.98	293.99
Plug Container Util. Chg.		1.00	EA	174.99	174.99
"Service Supervisor, first 8 hrs on loc.		1.00	EA	122.50	122.50

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	15,618.57
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	580.10
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	16,198.67
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 08345 A

DATE _____ TICKET NO. _____

DATE OF JOB 8-7-13 DISTRICT Pratt		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 Cheif Tain Oil Co.		LEASE Moliz Family SWD WELL NO. 1							
ADDRESS		COUNTY Barber STATE Ks							
CITY STATE		SERVICE CREW ED Tim Joe							
AUTHORIZED BY		JOB TYPE: cnw 5 1/2 LS							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
19889-19843	:55	m/m					8-6-13		
19960-21030	:55	m/m					8-6-13	AM PM	11:30
28443							8-7-13	AM PM	7:20
							8-7-13	AM PM	8:15
							8-7-13	AM PM	9:15
						MILES FROM STATION TO WELL			45

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: *[Signature]*

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	A42 cement	SK	250		4,250.00
CP 105	A42 cement	SK	50		850.00
CC 105	C-41P Defoamer	lb	57		228.00
CC 111	SALT	lb	1485		742.50
CC 115	C-44	lb	282		1,452.30
CC 129	FLA-322 Low Fluid Loss	lb	226		1,095.00
CC 201	GILSONITE	lb	1497		1,802.99
CF 607	Lath Down Plug	eg	1		400.00
CF 1001	cementing Packer shoe	eg	1		3,700.00
CF 1651	Turbolizer	eg	7		770.00
CF 1901	5 1/2 Basket	eg	1		290.00
C 704	CLaymax	gal	5		175.00
CC 151	mud Flush	gal	500		430.00
CC 155	Super Flush II	gal	500		765.00
E 100	Pickup Mileage	mi	45		191.25
E 101	Heavy Mileage	mi	90		630.00
E 113	BULK Delivery	Tm	635		1,015.20
CE 206	Depth Charge	4hr	1		2,880.00
CE 240	Mixing Charge	SK	300		420.00
CE 504	Plug Container	JOB	1		250.00
5	CHEMICAL / ACID DATA: SUPERVISOR	eg	1		175.00
				SUB TOTAL	15,618.57
SERVICE & EQUIPMENT		%TAX ON \$			
MATERIALS		%TAX ON \$			
TOTAL					

SERVICE REPRESENTATIVE *[Signature]*

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer Chief Tain Oil	Lease No.	Date 8-7-13
Lease MOL2 Family SWD	Well # 1	
Field Order # 8345	Station Pratt	Casing 5 1/2
		Depth 5596
Type Job CNW 5 1/2 LS	Formation	County Barber
		State KS
		Legal Description 2-35-12

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
5 1/2				Pre Pad	Max		5 Min.
Depth 5596	Depth	From	To	Pad	Min*		10 Min.
Volume 132	Volume	From	To	Frac	Avg		15 Min.
Max Press 2000	Max Press	From	To		HHP Used		Annulus Pressure
Well Connection	Annulus Vol.	From	To	Flush	Gas Volume		Total Load
Plug Depth 5532	Packer Depth	From	To				

Customer Representative Ryan	Station Manager Kevin	Treater Joe
Service Units 19889-19943	19960	21010
Driver Names ED	TIM	JOE

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:30					ON LOC / safety meeting
3:00 AM					START Running CSg.
					Run 133 JTS of 5 1/2 CSg 15.5#
					Cent. on 14, 17, 18, 19, 20, 22, 23
					Basket on 15
6:20					CSg on Bottom / Circ. with Rig
					HOOK UP TO PUMP TO START JOB
7:00	250		12	5	MUDFLUSH
	5		3	5	H2O SPACER
	5		12	5	Super FLUSH
	5		3	5	H2O SPACER
	250		57	5	Mix 225 SK AA2 cement at 15#
7:42	0		0	0	Shut Down / clear PUMP and Lines
	100		0	6.5	Release Plug / start Disp with 2% HCL
	400		93	6.5	LIFT
	800		120	5	SLOW RATE
8:15	1500		132	0	PLUG DOWN
					JOB COMPLETE
					Thank you
					JOE