



PAGE	CUST NO	INVOICE DATE
1 of 1	1000719	07/30/2013
INVOICE NUMBER		
1718 - 91249981		

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
40622494	19843		Net - 30 days	08/29/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 07/25/2013 to 07/25/2013				
0040622494				
171808566A Cement-New Well Casing/Pi 07/25/2013 Cement 8 5/8 Surface				
A-Con Blend Common	185.00	EA	12.60	2,331.00 T
Common Cement	185.00	EA	11.20	2,072.00 T
Celloflake	93.00	EA	2.59	240.87 T
Calcium Chloride	870.00	EA	0.74	639.45 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	157.50	157.50
"Centralizer, 8 5/8"" (Blue)"	3.00	EA	63.00	189.00
Flapper Type Insrt Float Valve 8 5/8"(BI	1.00	EA	196.00	196.00
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	2.98	133.88
Heavy Equipment Mileage	90.00	MI	4.90	441.00
"Proppant & Bulk Del. Chgs., per ton mil	783.00	EA	1.12	876.96
Depth Charge; 501'-1000'	1.00	EA	840.00	840.00
Blending & Mixing Service Charge	370.00	BAG	0.98	362.60
Plug Container Util. Chg.	1.00	EA	175.00	175.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	122.50	122.50

ENTERED
 AUG 02 2013
 9121 BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,777.76
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	377.76
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,155.52
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		





PAGE	CUST NO	INVOICE DATE
1 of 1	1000719	07/26/2013
INVOICE NUMBER		
1718 - 91247633		

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
40621715	19843		Net - 30 days	08/25/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 07/24/2013 to 07/24/2013				
0040621715				
171808565A Cement-New Well Casing/Pi 07/24/2013 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
"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 30 2013
912/BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,330.52
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	273.97
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,604.49
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



