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| PAGE | CUST NO | INVOICE DATE |
| 1 of 1 | 1002808 | 11/07/2013 |
| INVOICE NUMBER | | |
| 1718 - 91330938 | | |

Pratt (620) 673-1201
 MOLITOR OIL INC
 4449517 SW 80TH AVE***
 SPIVEY
 KS US 67142
 ATTN: ACCOUNTS PAYABLE

LEASE NAME Cross 4
 LOCATION
 COUNTY Kingman
 STATE KS
 JOB DESCRIPTION Cement-New Well Casing/Pi
 JOB CONTACT

| JOB # | EQUIPMENT # | PURCHASE ORDER NO. | TERMS | DOB DATE |
|----------|-------------|--------------------|---------------|------------|
| 40659915 | 20920 | | Net - 30 days | 10/07/2013 |

| | QTY | U of M | UNIT PRICE | INVOICE AMOUNT |
|--|--------|--------|------------|----------------|
| <i>For Service Dates: 11/06/2013 to 11/06/2013</i> | | | | |
| 0040659915 | | | | |
| 171809259A, Cement-New Well Casing/Pi 11/06/2013 | | | | |
| Cement 8 5/8" Surface | | | | |
| 60140 P02 | 180.00 | EA | 8.04 | 1,447.20 |
| Cellulose | 45.00 | EA | 2.48 | 111.56 |
| Calcium Chloride | 485.00 | EA | 0.70 | 337.15 |
| "Wooden Cmt Plug, 8 5/8" | 1.00 | EA | 107.21 | 107.21 |
| "Unit Mileage Chg (PU, cars one way)" | 35.00 | M | 2.85 | 99.75 |
| Heavy Equipment Mileage | 70.00 | M | 4.85 | 328.30 |
| "Proppant & Bulk Del. Chgs., per ton mil | 271.00 | EA | 1.07 | 289.97 |
| Depth Charge: 0-500' | 1.00 | EA | 670.05 | 670.05 |
| Blending & Mixing Service Charge | 180.00 | BAG | 0.94 | 168.80 |
| Plug Container Use, Chg. | 1.00 | EA | 167.61 | 167.61 |
| "Service Supervisor, first 8 hrs on loc. | 1.00 | EA | 117.26 | 117.26 |

| | | | |
|---------------------------|-------------------------------|---------------|----------|
| PLEASE REMIT TO: | SEND OTHER CORRESPONDENCE TO: | SUB TOTAL | 3,835.42 |
| BASIC ENERGY SERVICES, LP | BASIC ENERGY SERVICES, LP | TAX | 130.14 |
| PO BOX 841903 | 801 CHERRY ST, STE 2100 | INVOICE TOTAL | 3,965.56 |
| DALLAS, TX 75284-1903 | PORT WORTH, TX 76102 | | |