



PAGE 1 of 1	CUSTOMER NO 1000719	INVOICE DATE 11/21/2013
INVOICE NUMBER 1718 - 91343371		

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 23
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE		
40664998	19905		Net - 30 days	12/21/2013		
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 11/19/2013 to 11/19/2013						
0040664998						
171809372A Cement-New Well Casing/Pi 11/19/2013 - <i>9304 BC</i>						
Cement 5 1/2" Longstring						
AA2 Cement			350.00	EA	11.90	4,165.06 T
Celloflake			88.00	EA	2.59	227.92 T
C-41P			66.00	EA	2.80	184.80 T
Salt			1,730.00	EA	0.35	605.51 T
C-44			329.00	EA	3.61	1,186.07 T
FLA-322			264.00	EA	5.25	1,386.03 T
Gilsonite			1,750.00	EA	0.47	820.77 T
Mud Flush			500.00	EA	0.60	301.01 T
Super Flush II			500.00	EA	1.07	535.51 T
Claymax KCL Substitute			5.00	EA	24.50	122.50 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)			1.00	EA	280.01	280.01
"Auto Fill Float Shoe 5 1/2" (Blue)"			1.00	EA	252.00	252.00
"Turbolizer, 5 1/2" (Blue)"			7.00	EA	77.00	539.01
5 1/2" Basket(Blue)			2.00	EA	203.01	406.01
"Unit Mileage Chg (PU, cars one way)"			45.00	MI	2.98	133.88
Heavy Equipment Mileage			90.00	MI	4.90	441.01
"Proppant & Bulk Del. Chgs., per ton mil			740.00	EA	1.12	828.82
Depth Charge; 5001-6000'			1.00	EA	2,016.04	2,016.04
Blending & Mixing Service Charge			350.00	BAG	0.98	343.01
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

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	15,072.47
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	681.77
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	15,754.24
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 09372 A

DATE _____ TICKET NO. _____

DATE OF JOB 11-19-13 DISTRICT Pratt		NEW WELL <input type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:							
CUSTOMER Chieftain		LEASE Moltz		WELL NO. 23					
ADDRESS		COUNTY Barber		STATE KS					
CITY STATE		SERVICE CREW Mattal, M. G. Ann, P. ...							
AUTHORIZED BY 1		JOB TYPE: Crew LS							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
37586	1						11-19-13	PM	11:20
						ARRIVED AT JOB		AM/PM	1:30
77636/19905	1					START OPERATION		AM/PM	6:02
						FINISH OPERATION		AM/PM	6:22
70959/19918	1					RELEASED		AM/PM	7:47
						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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AAZ	SK	300		5,100 00
CP 105	AAZ	SK	50		850 00
CC 102	CELLORIAN	LB	88		325 60
CC 105	C-41 P D-6044	LB	66		264 00
CC 111	SALT	LB	1730		865 00
CC 115	C44	LB	329		1,694 35
CC 129	FIA-322	LB	264		1,980 00
CC 201	GILSONITE	LB	1750		1,172 50
CF 607	LATCH DOWN Plus + BALLS 5 1/2	PA	1		400 00
CF 1251	AUTO FILL FROST STOP 5 1/2	PA	1		360 00
CF 1651	TURBOLIC 5 1/2	PA	7		770 00
CF 1901	BASMAT 5 1/2	PA	2		580 00
C 704	CLAYMAX	GA1	5		175 00
CC 151	MUD FLUSH	GA1	500		430 00
CC 155	SUPERFLUSH II	GA1	500		765 00
SUB TOTAL					

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$

TOTAL
KG

SERVICE REPRESENTATIVE MIKE MATTAL	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



BASICSM
ENERGY SERVICES
 PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

~~1718-09373-A~~

CONTINUATION OF 1718 09372

DATE _____ TICKET NO. _____

DATE OF JOB: 11-19-13 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: Chieflain	LEASE: MUIZ WELL NO. 23								
ADDRESS:	COUNTY: BAILO STATE: KS								
CITY: STATE:	SERVICE CREW: MATTAI, Mcginn, PIERSON								
AUTHORIZED BY:	JOB TYPE: CROWLS								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
						ARRIVED AT JOB		AM	PM
						START OPERATION		AM	PM
						FINISH OPERATION		AM	PM
						RELEASED		AM	PM
						MILES FROM STATION TO WELL			

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: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	P.U. Miles	MI	45		191 25
E 101	HEAVY eq. miles	MI	90		630 00
E 113	PROP + Bulk Del.	TM	740		1,184 40
Ce 206	DEPTH CHARGE 5000-6000'	4413	1		2,880 00
Ce 240	BLEN + MIX CHARGE	SH	350		490 00
Ce 504	PLUG CONT. UTILIZATION	JOB	1		250 00
5003	SERVICE SUPERVISOR	EA	1		175 00
65					

SUB TOTAL **KG** 15,072.47

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: Mike MATTAI	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
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(WELL OWNER OPERATOR, CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

BASIC

energy services, L.P.

TREATMENT REPORT

Customer CHICKTAN	Lease No. M012 23	Date 11-19-13
Lease M012	Well # 23	
Field Order # 9372	Station Pratt	Casing 5 1/2
		Depth 5603
Type Job Crow L.S.	Formation	County BARB...
		State KS
		Legal Description 10-35-12

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size 5 1/2	Tubing Size	Shots/Ft		Acid- 300 gal AA-2	RATE 2	PRESS	ISIP J
Depth 5603	Depth	From	To	Pre Pad	Max		5 Min.
Volume 1334	Volume	From	To	Pad	Min		10 Min.
Max Press 1500	Max Press	From	To	Frac	Avg		15 Min.
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth 5582	Packer Depth	From	To	Flush 132.8	Gas Volume		Total Load

Customer Representative Ron M012	Station Manager Kevin G... ..	Treater Mike MATTA
Service Units 37586	77686	19905
Driver Names Matta	McGraw	P... ..

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1:30					ON LOCATION / SAFETY RECEIVED
1:45					Run 5 1/2 CS, WORK ON 2, 14
					CONT. ON 11, 12, 13, 15, 17, 20, 21
3:00					circulate 30 min.
3:30					circulate 30 min.
4:00					ON 12, 13, circulate thru 30 min.
5:00					H... ..
6:02	20			5	Run 12 1/2 gal AA-2
6:04				5	Run 3 1/2 gal H2O
6:07	20			5	Run 12 1/2 gal 500 P1434
6:08	20			5	Run 3 1/2 gal H2O
6:20	200			4	mix 300 gal AA-2
6:24					with pump & line, release plug.
6:26	150			6	STA - 2% KCl D,
6:46	1000		123	4	slow H
6:51	1200		135		plug
6:55	1700				plug 1700
					plug
					Job complete, end this job
					Thank You
					Mike Matta



PAGE	CUS' NO	INVOICE DATE
1 of 1	1000719	11/08/2013
INVOICE NUMBER		
1718 - 91332053		

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 23
 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
40660412	20920		Net - 30 days	12/08/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 11/07/2013 to 11/07/2013				
0040660412				
171809362A Cement-New Well Casing/Pi 11/07/2013 Cement 13 3/8 Conductor				
60/40 POZ	350.00	EA	9.00	3,150.14 T
Celloflake	88.00	EA	2.78	244.21 T
Calcium Chloride	903.00	EA	0.79	711.14 T
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	3.19	143.44
Heavy Equipment Mileage	90.00	MI	5.25	472.52
"Proppant & Bulk Del. Chgs., per ton mil	677.00	EA	1.20	812.44
Depth Charge; 0-500'	1.00	EA	750.03	750.03
Blending & Mixing Service Charge	350.00	BAG	1.05	367.52
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.26	131.26

NOV 13 2013
912/BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,782.70
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	293.54
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,076.24
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 09362 A

DATE _____ TICKET NO. _____

DATE OF JOB 11-7-13 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 Chickman Oil Co., Inc.		LEASE Moltz		WELL NO. 23					
ADDRESS		COUNTY BAIRD		STATE KS					
CITY STATE		SERVICE CREW MATTAI, Graves, Peterson							
AUTHORIZED BY		JOB TYPE: CNW COND							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
37586	.5						11-6-13	PM	7:00
						ARRIVED AT JOB		PM	9:41
33708/20920	.5					START OPERATION		AM	11:40
						FINISH OPERATION	12-7-13	AM	12:10
19831/19862	.5					RELEASED		AM	12:45
						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: *Y. Anderson*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 107	60/40 P02	SK	350		4,200 00
CC 102	cellulose	LB	88		325 60
CC 109	Calcium Chloride	LB	903		948 15
E 100	P.W. Miles	M±	45		191 25
E 101	Heavy eq. miles	M±	90		630 00
E 113	PROP + Bulk Del.	TM	677		1,087 00
CE 200	DEPTH charge 0-500'	hrs	1		1,000 00
CE 240	Blend + Mix charge	SK	350		490 00
S 003	Service Supervisor	HR	1		175 00

SUB TOTAL **6,782 70**

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$

TOTAL

SERVICE REPRESENTATIVE MIKE MATTAI	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u><i>Y. Anderson</i></u>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

BASIC

energy services, L.P.

TREATMENT REPORT

Customer Chickama oil co inc	Lease No.	Date 11-7-13
Lease M012	Well # 23	
Field Order # 4362	Station Pratt	Casing 13 3/8
		Depth 304
Type Job C N W COND	Formation	County Baird
		State KS
		Legal Description 10-35-12

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 13 3/8	Tubing Size	Shots/Ft		Acid 350 60/40 P02	RATE 3.5	PRESS 1/4 CI	ISIP	
Depth 304	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 47.7	Volume	From	To	Pad	Min		10 Min.	
Max Press 300	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection 5 V	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 289	Packer Depth	From	To	Flush 45.37	Gas Volume		Total Load	

Customer Representative Ron M012	Station Manager Kevin Goidley	Treater Mike Mattai
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Service Units	37586	33708	20926	19831	19862
Driver Names	MATTAI	GIDLEY		PETERSON	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
9:45					ON LOCATION / SAFETY MEETING
10:00					RUN 13 3/8 48" CSNG
11:20					CSNG ON BOTTOM
11:30					HOOK UP TO CSNG / BRINA CIRC W KEY
11:40	100		5	5	PUMP 5 BBL H2O
11:41	100		75	5	MIX 350 SKS 60/40 P02
11:59	100			5	START DISMISSE NEW
12:10	250		45	5	PLUG DOWN SHUT IN WELL
					10 BBL CSNG TO RIG
					CIRC TRIP JOB
					JOB COMPLETE
					THANK YOU
					MIKE MATTAI