



PAGE 1 of 1	CU NO 1000719	INVOICE DATE 04/15/2014
<b>INVOICE NUMBER</b> <b>1718 - 91463999</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 AHS Cattle Co 3  
 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
40712490	19905		Net - 30 days	05/15/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 04/11/2014 to 04/11/2014</b>				
0040712490				
171810216A Cement-New Well Casing/Pi 04/11/2014 Cement Conductor				
60/40 POZ	350.00	EA	9.12	3,191.65 T
Celloflake	88.00	EA	2.81	247.43 T
Calcium Chloride	903.00	EA	0.80	720.51 T
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	3.23	161.48
Heavy Equipment Mileage	100.00	MI	5.32	531.94
"Proppant & Bulk Del. Chgs., per ton mil	753.00	EA	1.67	1,258.87
Depth Charge; 0-500'	1.00	EA	759.91	759.91
Blending & Mixing Service Charge	350.00	BAG	1.06	372.36
"Service Supervisor, first 8 hrs on loc.	1.00	EA	132.98	132.98

APR 24 2014  
9121BC

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>7,377.13</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>297.41</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>7,674.54</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		





**BASIC<sup>SM</sup>**  
**ENERGY SERVICES**  
 PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET  
 1718 10216 A

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

DATE OF JOB	4-11-14	DISTRICT	P1401	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	Chickasha Oil Company			LEASE	AHS contract						WELL NO. 3				
ADDRESS				COUNTY	BAIRD						STATE K				
CITY				STATE							SERVICE CREW				
AUTHORIZED BY										MATTAI, KUCHEID, PHU					
										JOB TYPE: CNW CONDUIT					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED		DATE	AM	PM	TIME				
37556	.5							4-11-14			2:00				
						ARRIVED AT JOB					5:55				
77E86/19905	.5					START OPERATION					8:35				
						FINISH OPERATION					9:03				
19831/19861	.5					RELEASED					9:45				
						MILES FROM STATION TO WELL		50							

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: X Ronald C. Burns  
 (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 POZ	SK	350		4,200 00
CC 102	Celloflak	lb	88		325 60
CC 109	Calcium chloride	lb	903		948 15
E 100	P.U. miles	ml	50		212 50
E 101	Heavy eq. miles	ml	100		700 00
E 113	PROP + Bulk Del.	Tm	753		1,655 50
CE 200	DEPTH charge 0-500'	4hr	1		1,000 00
CE 240	Blend + mix charge	SK	350		490 00
S 003	Service supervisor	ea	1		175 00

SUB TOTAL K6 7,377 13

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: X Ronald C. Burns  
 (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <i>Chickadee Company</i>		Lease No.		Date <i>4-11-14</i>	
Lease <i>AHS 2071</i>		Well # <i>3</i>			
Field Order # <i>10216</i>	Station <i>PICIT</i>	Casing <i>3 3/8</i>	Depth <i>298.52</i>	County <i>Baird</i>	State <i>KS</i>
Type Job <i>CNW CONDUIT</i>			Formation	Legal Description <i>12.35-12</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>3 3/8</i>	Tubing Size	Shots/Ft		Acid <i>350 60/40 POC</i>	RATE	PRESS <i>1/4"</i>	HSIP	
Depth <i>298.52</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>46.4</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>SV</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>278.51</i>	Packer Depth	From	To	Flush <i>43.5</i>	Gas Volume		Total Load	

Customer Representative <i>Ken Moltz</i>	Station Manager <i>Kevin Guiney</i>	Treater <i>Mike Mattar</i>
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Service Units	<i>37586</i>	<i>77686</i>	<i>19905</i>	<i>19931</i>	<i>19862</i>				
Driver Names	<i>MATTAR</i>	<i>KU...</i>		<i>PHYE</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>5:56</i>					<i>ON LOCATION / STARTING AT 7:00</i>
<i>7:00</i>					<i>RUN 13 3/8 49# CASING</i>
<i>8:15</i>					<i>CANON 200 BITUM</i>
<i>8:28</i>					<i>11.258 WIP TO CASING / BITUM 210 W.R.</i>
<i>8:35</i>	<i>100</i>		<i>3</i>	<i>5</i>	<i>PUMP 3 BBL 11</i>
<i>8:57</i>	<i>100</i>		<i>75</i>	<i>6</i>	<i>MAX 350 WIP 60/40 POC</i>
<i>8:55</i>	<i>150</i>		<i>-</i>	<i>5</i>	<i>START 11.258 WIP</i>
<i>9:03</i>	<i>200</i>		<i>43.5</i>	<i>-</i>	<i>PUMP 1500, SHUT IN WIP</i>
					<i>10 BBL 200 TO PIT</i>

*JOB COMPLETE*  
*Thank You!*  
*MIKE MATTAR*



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 142852

Invoice Date: Apr 22, 2014

Page: 1

Voice: (817) 546-7282  
Fax: (817) 246-3361

<b>Bill To:</b>
Chieftain Oil Company Inc. P O Box 124 Kiowa, KS 67070-0124

Customer ID	Field Ticket #	Payment Terms	
Chieft	62378	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Apr 22, 2014	5/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	AHS Cattle Co #3		
225.00	CEMENT MATERIALS	ASC Class A	20.90	4,702.50
31.00	CEMENT MATERIALS	Powdered Defoamer	9.80	303.80
63.00	CEMENT MATERIALS	FL-160	18.90	1,190.70
1,125.00	CEMENT MATERIALS	Kol Seal	0.98	1,102.50
50.00	CEMENT MATERIALS	60/40 Poz 4% Blend--No Charge		
14.00	CEMENT MATERIALS	KCL	34.40	481.60
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
391.54	CEMENT SERVICE	Cubic Feet Charge	2.48	971.02
325.88	CEMENT SERVICE	Ton Mileage Charge	2.60	847.29
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	325.00	325.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
7.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	399.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	OPERATOR ASSISTANT	Carl Rackley		
1.00	CEMENT SUPERVISOR	Jake Heard		

**ENTERED**  
MAY 06 2014  
9304 BC

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 4,380.76

ONLY IF PAID ON OR BEFORE

May 17, 2014

Subtotal	15,645.56
Sales Tax	753.93
Total Invoice Amount	16,399.49
Payment/Credit Applied	
<b>TOTAL</b>	<b>16,399.49</b>

12/10/13

# ALLIED OIL & GAS SERVICES, LLC 062378

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:  
Medicine Lodge KS

DATE <u>4/22/14</u>	SEC. <u>12</u>	TWP. <u>35s</u>	RANGE <u>12w</u>	CALLED OUT <u>5:00 AM</u>	ON LOCATION <u>7:00 AM</u>	JOB START <u>12:00 Noon</u>	JOB FINISH <u>1:00 PM</u>
LEASE <u>AHSC Oil Co.</u> WELL # <u>3</u>			LOCATION <u>Kiowa Jct + 281, West into</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)							

CONTRACTOR Fossil Drilling  
TYPE OF JOB Production  
HOLE SIZE 7 7/8 T.D. 5600  
CASING SIZE 5 1/2 DEPTH 5600  
TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
PRES. MAX 1800 MINIMUM \_\_\_\_\_  
MEAS. LINE \_\_\_\_\_ SHOE JOINT 21"  
CEMENT LEFT IN CSG. 21'  
PERFS. \_\_\_\_\_  
DISPLACEMENT 133 BBLs 2% KCl Water

OWNER Chieftain Oil Co.

CEMENT  
AMOUNT ORDERED 50sx 60:40:4% Gel,  
225sx Class A ASC + 5% Kalseal + 3% FL-160 + Defoam,  
12 BBLs ASF, 14 Gal KCl

EQUIPMENT

PUMP TRUCK CEMENTER Jason Thimmesch  
# 892/555 HELPER Rackley, Jake Heard  
BULK TRUCK  
# 561/553 DRIVER Hector (TWS)  
BULK TRUCK  
# \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON	@	_____	_____
POZMIX	@	_____	_____
GEL	@	_____	_____
CHLORIDE	@	_____	_____
ASC Class A	225sx @	<u>20.90</u>	<u>4702.5</u>
Powder Defoamer	371lb @	<u>9.80</u>	<u>303.80</u>
FL-160	671lb @	<u>18.90</u>	<u>1190.70</u>
Kalseal	1125 lb @	<u>0.98</u>	<u>1102.50</u>
Allied 60/40 Poz 4% Blad	50sx @	_____	<u>0.00</u>
KCl	14gal @	<u>34.90</u>	<u>488.60</u>
Allied Super Flash	12 BBL @	<u>58.70</u>	<u>704.40</u>
	@	_____	_____
	@	_____	_____
HANDLING	@	_____	_____

REMARKS:  
Float did not hold, shut in with  
700 PSI

MILEAGE 2375.94 = 28% TOTAL 8485.50

**SERVICE**

DEPTH OF JOB	<u>5600</u>		
PUMP TRUCK CHARGE			<u>2765.75</u>
EXTRA FOOTAGE LV	<u>20m @</u>	<u>4.90</u>	<u>88.00</u>
MILEAGE	<u>20m @</u>	<u>7.70</u>	<u>154.00</u>
MANIFOLD		@	<u>275</u>
Handling	<u>391.54 cu ft</u>	@	<u>2.48</u>
Drayage	<u>325.98 ton/mi</u>	@	<u>2.60</u>
			<u>847.29</u>

1428.29 = 28% TOTAL 5101.07

**PLUG & FLOAT EQUIPMENT**

<u>5 1/2</u>			
Latch down Plug	1 @		<u>325.00</u>
AFU Float Shoe	1 @		<u>545.00</u>
Centralizers	7 @	<u>57.00</u>	<u>399.00</u>
Cement Bucket	2 @	<u>395.00</u>	<u>790.00</u>
	@	_____	_____

576.52 = 28% TOTAL 2059.00

CHARGE TO: Chieftain Oil Co.  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 15645.57

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

Net \$11,264.81

To: Allied Oil & Gas Services, LLC.  
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Ryan Motz

SIGNATURE [Signature]