



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 143701  
Invoice Date: Jun 6, 2014  
Page: 1

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

*PAID*  
JUL 09 2014  
9121

Customer ID	Field Ticket #	Payment Terms	
Chieft	62399	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jun 6, 2014	7/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Achenbach B #5		
774.00	CEMENT MATERIALS	Chloride	1.10	851.40
300.00	CEMENT MATERIALS	60/40/2% Gel	18.43	5,529.00
74.00	CEMENT MATERIALS	Flo Seal	2.97	219.78
322.60	CEMENT SERVICE	Cubic Feet Charge	2.48	800.05
285.22	CEMENT SERVICE	Ton Mileage Charge	2.75	784.36
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
21.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	92.40
21.00	CEMENT SERVICE	Pump Truck Mileage	7.70	161.70
1.00	CEMENT SUPERVISOR	Ron Gilley		
1.00	OPERATOR ASSISTANT	Carl Rackley		
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	OPERATOR ASSISTANT	Kenneth Jack		

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

\$ 2,487.73

ONLY IF PAID ON OR BEFORE

**Jul 6, 2014**

Subtotal	9,950.94
Sales Tax	471.91
Total Invoice Amount	10,422.85
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,422.85</b>



# ALLIED OIL & GAS SERVICES, LLC 062399

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
*Medicine Lodge*

DATE <i>6-6-14</i>	SEC <i>6</i>	TWP <i>SSS</i>	RANGE <i>11W</i>	CALLED OUT <i>11:00</i>	ON LOCATION <i>12:00</i>	JOB START <i>3:30</i>	JOB FINISH <i>4:15</i>
LEASE <i>Prosenbaugh</i>		WELL # <i>B-4</i>		LOCATION <i>2815 St Driftwood, Wash, Barber</i>		COUNTY <i>Barber</i>	STATE <i>Ks</i>
OLD OR (NEW) (Circle one) <input checked="" type="radio"/> OLD <input type="radio"/> NEW							

CONTRACTOR <i>Fossil</i>	OWNER <i>Chieftan Oil</i>
TYPE OF JOB <i>Surface</i>	
HOLE SIZE <i>17 1/2</i>	T.D. <i>325</i>
CASING SIZE <i>13 3/8</i>	DEPTH <i>325.51</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <i>20'</i>
CEMENT LEFT IN CSG. <i>20'</i>	
PERFS.	
DISPLACEMENT <i>49 Bbls</i>	
EQUIPMENT	

CEMENT			
AMOUNT ORDERED <i>300sx 60' 40' 32%</i>			
<i>CCt 29% Gr. 1 1/4" # Fibral</i>			
COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	<i>774 lbs @ 1.10</i>		<i>851.4</i>
ASC	@		
<i>60:40:2% Gel</i>	<i>300sx @ 18.43</i>		<i>5529.00</i>
<i>Floreal</i>	<i>74 lbs @ 2.97</i>		<i>219.78</i>

PUMP TRUCK CEMENTER <i>Ron Gailley</i>
# <i>892-555</i> HELPER <i>CS Rackley, Jason T</i>
BULK TRUCK
# <i>702-643</i> DRIVER <i>Ken Jack</i>
BULK TRUCK
# DRIVER

HANDLING	@		
MILEAGE			
<i>1150.04 = 250.00</i>			<i>TOTAL 6600.18</i>

REMARKS:  
*Held tail gate meeting pressure  
Test lines pump fresh H2O Ahead  
Mix All Cement, Start Displace  
ment, Wash truck up, Cement Did  
Circulate*

**SERVICE**

DEPTH OF JOB <i>325</i>			
PUMP TRUCK CHARGE			<i>1512.25</i>
EXTRA FOOTAGE LV <i>21mi @ 4.40</i>			<i>92.40</i>
MILEAGE <i>21mi @ 7.70</i>			<i>161.70</i>
MANIFOLD	@		
Handling <i>322.6 cu @ 2.48</i>			<i>800.05</i>
Drayage <i>285.22 hrs @ 2.75</i>			<i>784.35</i>

*851.18 = 250.00* TOTAL *3350.75*

**PLUG & FLOAT EQUIPMENT**

<i>NA</i>	@		
	@		
	@		
	@		
	@		
TOTAL _____			

CHARGE TO: *Chieftan Oil*  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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.

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES *9950.93*  
DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS  
*Net \$ 7463.20*

PRINTED NAME *Jim Wenzel*

SIGNATURE *Jim Wenzel*



PAGE 1 of 1	CV NO 1000719	INVOICE DATE 06/17/2014
INVOICE NUMBER <b>1718 - 91518608</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 Achenbach B 5  
 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
40733929	20920		Net - 30 days	07/17/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 06/14/2014 to 06/14/2014</b>				
0040733929				
171810885A Cement-New Well Casing/Pi 06/14/2014				
Cement 5 1/2" Longstring				
AA2 Cement	250.00	EA	10.54	2,634.83 T
C-41P	47.00	EA	2.48	116.55 T
Salt	1,238.00	EA	0.31	383.76 T
C-44	235.00	EA	3.19	750.31 T
FLA-322	188.00	EA	4.65	874.15 T
Gilsonite	1,250.00	EA	0.42	519.22 T
Claymax KCL Substitute	5.00	EA	21.70	108.49 T
Mud Flush	500.00	EA	0.93	464.97 T
"Latch Down Plug & Baffle, 5 1/2"" (Blu	1.00	EA	247.98	247.98
"Auto Fill Float Shoe 5 1/2"" (Blue)"	1.00	EA	223.19	223.19
"Turbolizer, 5 1/2"" (Blue)"	7.00	EA	68.20	477.37
"5 1/2"" Basket (Blue)"	2.00	EA	179.79	359.58
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	2.63	131.74
Heavy Equipment Mileage	100.00	MI	4.34	433.97
"Proppant & Bulk Del. Chgs., per ton mil	588.00	EA	1.36	801.98
Depth Charge; 5001-6000'	1.00	EA	1,785.49	1,785.49
Blending & Mixing Service Charge	250.00	BAG	0.87	216.99
Plug Container Util. Chg.	1.00	EA	154.99	154.99
*Service Supervisor, first 8 hrs on loc.	1.00	EA	108.49	108.49

JUL 09 2014  
 9304

(PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	10,794.05
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	418.44
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	11,212.49
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		





**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 A

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

DATE OF JOB <u>6-14-14</u> DISTRICT <u>Pratt</u>		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 <u>CHITAW OIL</u>		LEASE <u>CHITAW OIL</u> WELL NO.:							
ADDRESS		COUNTY <u>BARTON</u>		STATE <u>KS</u>					
CITY		SERVICE CREW <u>William Green, H. H. G.</u>							
AUTHORIZED BY		JOB TYPE: <u>CONV. W. L.S.</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>6-13-14</u>	DATE	AM/PM	TIME
<u>3228 3070</u>	<u>1 A</u>					ARRIVED AT JOB		AM/PM	<u>5:40</u>
<u>1960 3106</u>	<u>1 A</u>					START OPERATION		AM/PM	<u>9:00</u>
<u>37900</u>						FINISH OPERATION		AM/PM	<u>10:40</u>
						RELEASED		AM/PM	<u>11:30</u>
						MILES FROM STATION TO WELL			<u>50</u>

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	1/2" 200'	SK	300		3,400.00
CP 105	1/2" 200'	SK	50		850.00
CP 105	C-41P	1b	47		100.00
CP 111	5/8"	1b	1235		617.00
CP 115	C-41P	1b	235		1,210.00
CP 119	3/4" 320'	1b	188		1,410.00
CP 201	G 1/2"	1b	1250		837.50
CP 207	1/2" 200' Pump handle 542	SK	1		460.00
CP 1051	1/2" 200' 11	SK	1		360.00
CP 1051	1/2" 200'	SK	7		770.00
CP 1051	1/2" 200'	SK	2		580.00
CP 1051	1/2" 200'	ML	5		175.00
CP 1051	1/2" 200'	gal	500		750.00
CP 100	1/2" 200'	mi.	50		312.50
CP 101	1/2" 200'	mi.	100		200.00
CP 115	1/2" 200'	mi.	585		1,392.50
CP 206	1/2" 200'	mi.	1		5,180.00
CP 240	1/2" 200'	SK	250		500.00
CP 209	1/2" 200'	SK	1		350.00
					175.00

SUB TOTAL 10,777.50

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.	

# BASIC

energy services, L.P.

## TREATMENT REPORT

Customer <b>CHIEFTAIN OIL</b>	Lease No.	Date <b>06-14-14</b>
Lease <b>ACHENBACH B</b>	Well # <b>3</b>	
Field Order # <b>10885</b>	Station <b>PRATT KS</b>	Casing <b>5 1/2</b>
		Depth <b>5592</b>
Type Job <b>CNW 5 1/2 completion</b>	Formation	County <b>BARBER</b>
		State <b>KS</b>
		Legal Description <b>1-35-12</b>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<b>5 1/2</b>				Pre Pad	Max		5 Min.	
Depth <b>5592'</b>	Depth	From	To	Pad	Min		10 Min.	
Volume <b>132</b>	Volume	From	To	Frac	Avg		15 Min.	
Max Press <b>2000</b>	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection <b>P.C.</b>	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth <b>3550'</b>	Packer Depth	From	To					

Customer Representative	Station Manager <b>DAVE SCOTT</b>	Treater <b>Robert J. [Signature]</b>
Service Units <b>37900</b>	<b>33708</b>	<b>20920</b>
Driver Names <b>Callard</b>	<b>GRAVES</b>	<b>Anthony</b>
	<b>19960</b>	<b>21010</b>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<b>5:45</b>					<b>ON loc soft, meety</b>
					<b>RUN 133 STS 5 1/2 15.5" csp.</b>
					<b>BASTTS "2" 14 CNT 8, 10, 11, 15, 17, 20, 21</b>
					<b>circ csp 1/2 way 30 min 1 HR Bottom</b>
<b>8:40</b>					<b>CASING on Bottom</b>
<b>8:45</b>					<b>Hook up circ csp.</b>
<b>9:00</b>			<b>5</b>	<b>4</b>	<b>14 SPACER</b>
	<b>150</b>		<b>12</b>		<b>37 MUD FLUSH</b>
			<b>5</b>		<b>SPACER</b>
			<b>52</b>	<b>5</b>	<b>mix 200 SK AA-2 cnt @ 150 opp.</b>
					<b>cnt mix shot down. wash, lower, pump</b>
					<b>Release Plug</b>
				<b>4</b>	<b>St Pump with 2% KCL</b>
	<b>200</b>				<b>Lift 15.</b>
				<b>4</b>	<b>Shw Kelp</b>
<b>10:40</b>	<b>1750</b>		<b>132</b>		<b>Plug down</b>
			<b>7</b>		<b>plug R.H w/ 30st</b>
			<b>5</b>		<b>plug with 20st</b>
					<b>50B complete</b>