



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000719	1718	09/05/2014
INVOICE NUMBER			
91587128			

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 24
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

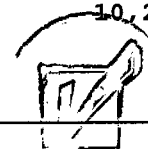
JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40762661	27463		Net - 30 days	10/05/2014	
<i>For Service Dates: 09/03/2014 to 09/03/2014</i>					
0040762661					
171811237A Cement-New Well Casing/Pi 09/03/2014 Cement 5 1/2" Longstring					
		QTY	U of M	UNIT PRICE	
				INVOICE AMOUNT	
60/40 POZ		80.00	EA	8.04	643.20 T
AA2 Cement		150.00	EA	11.39	1,708.50 T
C-41P		29.00	EA	2.68	77.72 T
Salt		743.00	EA	0.34	248.91 T
C-44		141.00	EA	3.45	486.52 T
FLA-322		113.00	EA	5.03	567.83 T
Mud Flush		500.00	EA	1.01	502.50 T
Gilsonite		750.00	EA	0.45	336.68 T
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00	EA	268.00	268.00
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00	EA	241.20	241.20
"Turbolizer, 5 1/2" (Blue)"		9.00	EA	73.70	663.30
"5 1/2" Basket (Blue)"		2.00	EA	194.30	388.60
"Unit Mileage Chg (PU, cars one way)"		50.00	MI	2.85	142.38
Heavy Equipment Mileage		100.00	MI	4.69	469.00
"Proppant & Bulk Del. Chgs., per ton mil		535.00	EA	1.47	788.59
Depth Charge; 5001-6000'		1.00	EA	1,929.58	1,929.58
Blending & Mixing Service Charge		230.00	BAG	0.94	215.74
Plug Container Util. Chg.		1.00	EA	167.50	167.50
"Service Supervisor, first 8 hrs on loc.		1.00	EA	117.25	117.25

SEP 09 2014
9304 BC

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
 BASIC ENERGY SERVICES, LP
 801 CHERRY ST, STE 2100
 FORT WORTH, TX 76102

SUB TOTAL 9,963.00
 TAX 326.89
 INVOICE TOTAL 10,289.89





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 11237 A

DATE _____ TICKET NO. _____

DATE OF JOB 09-03-14 DISTRICT PRATT KS		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 CHIEFTAIN OIL CO.		LEASE MOLTZ 24 WELL NO.:							
ADDRESS		COUNTY BARBER STATE KS							
CITY STATE		SERVICE CREW Sullivan, Engling, Beach							
AUTHORIZED BY		JOB TYPE: CNW 5 1/2 Logging							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 9-3-14	DATE	AM/PM	TIME
27463	1 hr								8:00
19903-19860	1 hr					ARRIVED AT JOB		AM/PM	10:30
37900						START OPERATION		AM/PM	3:20
						FINISH OPERATION		AM/PM	4:15
						RELEASED		AM/PM	5:00
						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: *[Signature]*
(WELLOWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 P02 CAT	SK	50		600.00
CP 105	AA-7 cat	SK	150		2,150.00
CP 103	60/40 P02	SK	30		360.00
CC 105	C-44 P	lb	29		116.00
CC 111	SALT	lb	743		271.50
CC 115	C-44	lb	141		726.15
CC 129	FLA-322	lb	113		847.50
CC 201	G. sulfate	lb	750		502.50
CF 607	LATCH down Play - BAFFLE 5 1/2	SA	1		400.00
CF 1251	Auto. F. H. Show	SA	1		360.00
CF 1651	Turbolizer	SA	7		990.00
CF 1901	BASted	SA	2		580.00
CE 151	MUD Fluid	ml	500		750.00
E 100	pickup m	mi	50		212.50
F 101	Hi rise seat	mi	100		700.00
F 112	Bulk' Del	TM	535		1,177.00
CE 206	Asph. Anch	SA	1		2,880.00
CE 240	13/16" - micy	SK	230		322.00
CE 504	Play. Contain Dental	SA	1		250.00
S 003	Sol. v. Surcharge	SR	1		175.00
SUB TOTAL					9963.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*
(WELL OWNER OPERATOR, CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

BASIC

energy services, L.P.

TREATMENT REPORT

Customer CHIEFTAIN OIL	Lease No.	Date 09-03-14
Lease MOLT	Well # 24	
Field Order # 11237	Station PRATT	Casing 5 1/2
		Depth 5666'
		County BARBER
		State KS
Type Job CNW 5 1/2完井	Formation	Legal Description 11-25-12

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
5 1/2							
Depth 5666	Depth	From	To	Pre Pad	Max		5 Min.
Volume 134	Volume	From	To	Pad	Min		10 Min.
Max Press 2,000	Max Press	From	To	Frac	Avg		15 Min.
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth 5644'	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager DAVE JETT	Treater Robert J. Hill
Service Units 37900 27463 19903 17860		
Driver Names Callahan Eric BEACHY		

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
10:30					on loc
					Run 5 1/2 15-7 csp
					BASED 2-15 cont 4, 7, 9, 11, 13, 16, 17, 19, 20
					CIRC csp 1/2 way 30 min
2:00					CASID on Bottom
2:10					Hook up Circ.
3:20			12	3.5	St mud flush
			21		mix Scavenger cont @ 12 ppf 50 sk
			38		mix MA-E cont 150 sk @ 15 ppf
					cont mixed shut down wash, pump, line
					Release Plug
				5.5	St Dis
					Lift PSI
	550			4	Slow Rate
4:10	1,850		134		Plug down
			7		plug RH w/ 30 sk 60/40 202
					5013 Complete
					Thank you