



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000719	1718	08/29/2014
INVOICE NUMBER			
91583206			

Pratt (620) 672-1201
 B CHIEFTAIN OIL COMPANY
 I PO Box: 124
 L KIOWA
 L KS US 67070
 T
 O ATTN: ACCOUNTS PAYABLE

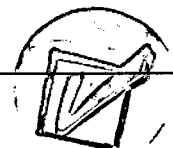
J LEASE NAME Molz 24
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40760207	19905		Net - 30 days	09/28/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 08/27/2014 to 08/27/2014				
0040760207				
171811049A Cement-New Well Casing/Pi 08/27/2014 Cement 13 3/8 Conductor				
60/40 POZ	350.00	EA	7.92	2,771.70 T
Celloflake	88.00	EA	2.44	214.87 T
Calcium Chloride	903.00	EA	0.69	625.71 T
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	2.80	140.23
Heavy Equipment Mileage	100.00	MI	4.62	461.95
"Proppant & Bulk Del. Chgs., per ton mil	753.00	EA	1.45	1,093.24
Depth Charge; 0-500'	1.00	EA	659.93	659.93
Blending & Mixing Service Charge	350.00	BAG	0.92	323.36
High Head Charge (Over 6')	1.00	EA	197.98	197.98
"Service Supervisor, first 8 hrs on loc.	1.00	EA	115.49	115.49

PAID
 SEP 08 2014
 9121 BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,604.46
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	258.28
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,862.74
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		





BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

11-35-12

FIELD SERVICE TICKET
1718 2200 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>6-27-14</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>Chieftain Oil CO LLC</u>				LEASE <u>moltz</u>		24 WELL NO.	
ADDRESS				COUNTY <u>Barber</u>		STATE <u>KS</u>	
CITY				STATE			
AUTHORIZED BY				SERVICE CREW <u>ED Ayron Joe</u>			
				JOB TYPE: <u>CANV CONDUCTOR</u>			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE <u>5-26-14</u> AM <input type="checkbox"/> PM <input type="checkbox"/> TIME <u>2:00</u>
<u>77485-14985</u>	<u>45</u>					ARRIVED AT JOB	<u>5-26-14</u> AM <input type="checkbox"/> PM <input type="checkbox"/> TIME <u>2:15</u>
<u>4487-21110</u>	<u>45</u>					START OPERATION	<u>5-27-14</u> AM <input type="checkbox"/> PM <input type="checkbox"/> TIME <u>10:15</u>
<u>85-143</u>						FINISH OPERATION	<u>2</u> AM <input type="checkbox"/> PM <input type="checkbox"/> TIME <u>11:00</u>
						RELEASED	<u>7</u> AM <input type="checkbox"/> PM <input type="checkbox"/> TIME <u>12:00</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: _____
(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	Sis	350		4,200.00
CC 102	Cell of Flake	lb	88		325.00
CC 109	Calcium Chloride	lb	903		945.15
E 100	Pickup Mileage	Mi	50		212.50
E 101	Heavy Mileage	Mi	100		700.00
E 113	Bills Delivery	Mi	753		1,655.50
CE 200	Depth Charge	Yd.			1,000.00
CE 240	Mining Charge	Sis	350		490.00
S 003	Supervisor	Hr	1		175.00
CE 503	High Head	Job	1		300.00

SUB TOTAL 7,627.15 4.5

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: _____
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

