



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000719	1717	10/20/2014
INVOICE NUMBER			
91625767			

Liberal (620) 624-2277

B CHIEFTAIN OIL COMPANY
 I PO Box: 124
 L KIOWA
 L KS US 67070
 T
 O ATTN: ACCOUNTS PAYABLE

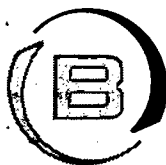
J LEASE NAME Diel #6
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

Per Ryan

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40778203	19919		Net - 30 days	11/19/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/17/2014 to 10/17/2014				
0040778203				
171706147A Cement-New Well Casing/Pi 10/17/2014 13 3/8" Surface				
60/40 POZ	350.00	EA	9.24	3,234.00 T
Celloflake	88.00	EA	2.85	250.71 T
Calcium Chloride	987.00	EA	0.81	797.99 T
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.47	121.28
Heavy Equipment Mileage	70.00	MI	5.78	404.25
"Proppant & Bulk Del. Chgs., per ton mil	575.75	EA	1.93	1,108.32
Depth Charge; 0-500'	1.00	EA	770.00	770.00
"Proppant & Bulk Del. Chgs., per ton mil	350.00	EA	1.08	377.30
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.75	134.75
"Cement Pumper, Add'l hrs. on Location"	2.00	HR	385.00	770.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,968.60
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	306.21
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,274.81
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET

1717 06147 A

DATE ^{10/17} TICKET NO.

DATE OF JOB <u>10/17/14</u> DISTRICT		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>Chickasaw Oil Company</u>		LEASE <u>Diel #</u>		WELL NO. <u>#6</u>						
ADDRESS		COUNTY <u>Barber</u>		STATE <u>KS</u>						
CITY STATE		SERVICE CREW <u>Tommy Daniel Cake</u>								
AUTHORIZED BY <u>Lyce Davis IRB</u>		JOB TYPE: <u>Z42 Surface</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>86573</u>	<u>12 1/2</u>					ARRIVED AT JOB	<u>10/17</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>1:30</u>
<u>38117/19919-</u>	<u>12 1/2</u>					START OPERATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>1:30</u>
<u>19959/73768</u>	<u>12 1/2</u>					FINISH OPERATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>1:30</u>
						RELEASED		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>2:00</u>
						MILES FROM STATION TO WELL				<u>35</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
<u>CP103</u>	<u>60/40 1oz</u>	<u>SK</u>	<u>350</u>		<u>4200 00</u>
<u>CC102</u>	<u>Celloflake</u>	<u>lb</u>	<u>88</u>		<u>325 10</u>
<u>CC109</u>	<u>Calcium Chloride</u>	<u>lb</u>	<u>987</u>		<u>1636 35</u>
<u>E100</u>	<u>Unit Mileage Charge "Pickup"</u>	<u>mi</u>	<u>35</u>		<u>157 50</u>
<u>E101</u>	<u>Heavy Equipment Mileage</u>	<u>mi</u>	<u>40</u>		<u>525 00</u>
<u>E113</u>	<u>Proppant Bulk Delivery Charge</u>	<u>lb/mi</u>	<u>576</u>		<u>1439 88</u>
<u>CE200</u>	<u>Depth Charge 0-500</u>	<u>4hrs</u>	<u>1</u>		<u>1000 00</u>
<u>CE240</u>	<u>Blending to Mixing Service Charge</u>	<u>SK</u>	<u>350</u>		<u>490 00</u>
<u>S003</u>	<u>Service Supervisor first 8 hrs on loc</u>	<u>ea</u>	<u>1</u>		<u>175 00</u>
<u>CE403</u>	<u>Cement Pump Additional Hrs</u>	<u>ea</u>	<u>2</u>		<u>1000 00</u>

CHEMICAL / ACID DATA:			

IRB

SUB TOTAL 7968 60

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

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



BASICSM
ENERGY SERVICES
Liberal, Kansas

Cement Report

Customer	Chieftan Oil Company		Lease No.	Date 10/17/14	
Lease	Diel well		Well #	#6	Service Receipt 1417 06144A
Casing	13 3/8 48#	Depth 319.77	County	Barber	State KS
Job Type	Surface	Formation	Legal Description		

Pipe Data		Perforating Data		Cement Data
Casing size	13 3/8	Tubing Size	Shots/Ft	
Depth	319.77	Depth	From	To
Volume	50.70	Volume	From	To
Max Press		Max Press	From	To
Well Connection	Swage	Annulus Vol.	From	To
Plug Depth		Packer Depth	From	To
				Lead 550 sk 60 rbf per @ 14.8
				1.38 6.44
				Tail in

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
0130					On location
0200					Spotter / Safety Mtg w/BES Emp.
0210					Rig up
1215					Safety mtg w/Rig crew / Rig up
1230					Prime up Pressure test 2100
1254	110		86 BBL	5	Start Cementing
1307	30		48 HL	4.5	Start Displacement / Washup downhole
1320			31 gone		Cement Back 17 Left to pump
1330			48 gone		Shutdown
					Shut in Lease Swage & Valve from Pratt
					Job Complete

Service Units	86573	38117/19919	19959/33468		
Driver Names	Tommy M.	Daniel B.	Gabe Mendez		

Lyon Matz
Customer Representative
Tommy Bennett
Station Manager
Tommy Maxwell
Cementer



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000719	1718	10/23/2014
INVOICE NUMBER			
91629907			

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 Diel 6
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40779297	27463		Net - 30 days	11/22/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 10/22/2014 to 10/22/2014				
0040779297				
171811393A Cement-New Well Casing/Pi 10/22/2014				
Cement 5 1/2" Longstring				
AA2 Cement	250.00	EA	13.09	3,272.61
C-41P	47.00	EA	3.08	144.77
Salt	1,238.00	EA	0.39	476.65
C-44	235.00	EA	3.97	931.93
FLA-322	188.00	EA	5.78	1,085.74
Gilsonite	1,250.00	EA	0.52	644.90
Mud Flush	500.00	EA	1.16	577.52
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	308.01	308.01
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	277.21	277.21
"Turbolizer, 5 1/2" (Blue)"	9.00	EA	84.70	762.33
"5 1/2" Basket (Blue)"	2.00	EA	223.31	446.62
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.47	121.28
Heavy Equipment Mileage	70.00	MI	5.78	404.26
"Proppant & Bulk Del. Chgs., per ton mil	411.00	EA	1.93	791.20
Depth Charge; 5001-6000'	1.00	EA	2,217.68	2,217.68
Blending & Mixing Service Charge	250.00	BAG	1.08	269.51
Plug Container Util. Chg.	1.00	EA	192.51	192.51
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.75	134.75
High Head Charge (Over 6')	1.00	EA	231.01	231.01

OCT 28 2014
 9121 BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,290.49
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	510.09
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	13,800.58
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

3-34-11

FIELD SERVICE TICKET
1718 11393 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-22-14 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 Chieftain Oil CO. Inc		LEASE Diel 6 WELL NO.							
ADDRESS		COUNTY Barber STATE KS							
CITY STATE		SERVICE CREW Josh Gibbons JOE							
AUTHORIZED BY		JOB TYPE: cnw 5 1/2 LS							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
27467	1 hr						10-22-14		1015
19960-19960	1 hr					ARRIVED AT JOB		AM/PM	11:30
24447						START OPERATION		AM/PM	16:30
						FINISH OPERATION		AM/PM	17:30
						RELEASED		AM/PM	1800
						MILES FROM STATION TO WELL			35

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 cement	SK	200		3,400 06
CP 105	AA-2 cement	SK	50		850 70
CP 105	C-41P	lb	47		188 00
CC 111	SALT	lb	1238		619 06
CC 115	C-44	lb	235		1,210 25
CC 129	FLA-322	lb	188		1,410 00
CC 201	GILSONITE	lb	1250		837 50
CF 607	Latch Down Plug & Baffle 5 1/2	eq	1		400 00
CF 1251	AUTO fill FLOQT shoe 5 1/2	eq	1		360 00
CF 1651	Turbolizer 5 1/2	eq	9		990 00
CC 151	myd flush	gal	500		750 06
E 100	Unit Mileage Charge - Pickups, Small Vans	Cars mi	35		157 50
E 101	Heavy Equipment Mileage	mi	70		525 00
E 113	Proppant and Bulk Delivery Charge	Tm	411		1,028 13
CE 206	Depth Charge 5001'-6000'	4hr	1		2,880 00
CE 240	Blending & Mixing Service Charge	SK	250		350 00
CE 504	Plug container Utilization Charge	JOB	1		250 00
S 003	Service Supervisor	eq	1		175 00
C 503	Heigh Head Charge	el	1		300 00
CF 1901	5 1/2' Basket	eq	2		580 00
				SUB TOTAL	17,260 36
CHEMICAL / ACID DATA:					
SERVICE & EQUIPMENT				%TAX ON \$	
MATERIALS				%TAX ON \$	
Discounted TOTAL					
DISCOUNT PRICE 13,290.49					

SERVICE REPRESENTATIVE:	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>Chieftain Oil Co.</i>	Lease No.	Date <i>10-22-14</i>
Lease <i>Diel</i>	Well # <i>6</i>	
Field Order # <i>11393</i>	Station <i>Pratt</i>	Casing <i>5 1/2</i>
		Depth <i>5,166</i>
Type Job <i>CPW 5 1/2 LS</i>	Formation	County <i>Barber</i>
		State <i>KS</i>
		Legal Description <i>3-34-11</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2</i>								
Depth <i>5,166</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>121</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>5,122</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative <i>Robbin</i>	Station Manager <i>Kevin</i>	Treater <i>Joe</i>
Service Units <i>27463 19960 19860</i>	<i>28443</i>	
Driver Names <i>Josh Gibbin</i>	<i>Joe</i>	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>11:30</i>					<i>ONCAL / safety meeting</i>
					<i>Run 121 JTS 05 5/2 csg @ 15.5#</i>
					<i>Turbos on 3, 7, 9, 12, 14, 15, 16, 18, 19, 20</i>
					<i>Basket on 2-10</i>
<i>12:45</i>					<i>Start Running csg / Circ for 30 min @ 1460</i>
<i>13:20</i>					<i>csg on Bottom / Circ with Rig</i>
<i>15:30</i>					<i>Hookup to Pump to start Job</i>
<i>16:30</i>	<i>300</i>		<i>5</i>	<i>5</i>	<i>H2O spacer</i>
			<i>12</i>	<i>5</i>	<i>Mix mud flush</i>
			<i>5</i>	<i>5</i>	<i>H2O spacer</i>
	<i>100</i>		<i>50</i>	<i>5</i>	<i>mix 200 sk of AA2 cement @ 15#</i>
			<i>0</i>	<i>0</i>	<i>Shut down clear Pump & Lines</i>
	<i>100</i>		<i>0</i>	<i>6</i>	<i>Release Plug start H2O DISP.</i>
	<i>400</i>		<i>84</i>	<i>6</i>	<i>LIFT PSI</i>
	<i>1000</i>		<i>111</i>	<i>4</i>	<i>Slow Rate</i>
<i>17:30</i>	<i>2000</i>		<i>121</i>	<i>0</i>	<i>Plug Down</i>
					<i>Plug RTI 5 MH</i>
					<i>JOB COMPLETE</i>
					<i>Thank you Joe</i>