



PAGE 1 of 1	CUST 1000719	YARD # 1718	INVOICE DATE 08/20/2014
<b>INVOICE NUMBER</b> <b>91572455</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 6  
 O LOCATION  
 B COUNTY Barber  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40756618	19905		Net - 30 days	09/19/2014

**For Service Dates: 08/19/2014 to 08/19/2014**

0040756618

171811230A Cement-New Well Casing/Pi 08/19/2014  
 Cement 13 3/8 Conductor

ENTERED  
 AUG 26 2014  
 9121 BC

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
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	1.00	EA	197.98	197.98
Service Supervisor	1.00	HR	115.49	115.49

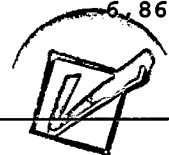
PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP  
 PO BOX 841903  
 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP  
 801 CHERRY ST, STE 2100  
 FORT WORTH, TX 76102

SUB TOTAL 6,604.46  
 TAX 258.28  
 INVOICE TOTAL 6,862.74





**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>02-19-14</u> DISTRICT <u>Pratt KS</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>W. FAIR OIL Co.</u>		LEASE <u>HHS CATTLE Co</u> WELL NO. <u>0</u>							
ADDRESS		COUNTY <u>Pratt</u> STATE <u>KS</u>							
CITY STATE		SERVICE CREW <u>Sullivan, Wray, Payne</u>							
AUTHORIZED BY		JOB TYPE: <u>CJW 13/24/14</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>71151-19705</u>	<u>35</u>								
<u>71159-19912</u>	<u>35</u>								
<u>37900</u>									
						ARRIVED AT JOB	<u>8-1-14</u>	AM	<u>11:00</u>
						START OPERATION	<u>8-1-14</u>	AM	<u>8:25</u>
						FINISH OPERATION		AM	<u>6:00</u>
						RELEASED		AM	<u>6:30</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	
<u>P 103</u>	<u>6240 20200</u>	<u>SK</u>	<u>350</u>		<u>4,300.00</u>	
<u>C 102</u>	<u>Coll. 100</u>	<u>lb</u>	<u>88</u>		<u>3,33.60</u>	
<u>C 109</u>	<u>Calcium chloride</u>	<u>lb</u>	<u>903</u>		<u>4,15.10</u>	
<u>100</u>	<u>pick up</u>	<u>hr</u>	<u>50</u>		<u>2,12.50</u>	
<u>111</u>	<u>Hand pump</u>	<u>ea</u>	<u>100</u>		<u>700.00</u>	
<u>113</u>	<u>Bull's Bl. 100</u>	<u>hr</u>	<u>753</u>		<u>1,355.25</u>	
<u>200</u>	<u>Drum change</u>	<u>ea</u>	<u>1</u>		<u>1,000.00</u>	
<u>340</u>	<u>Blow by spray</u>	<u>SK</u>	<u>350</u>		<u>400.00</u>	
<u>005</u>	<u>Service to S. 2000</u>	<u>hr</u>	<u>1</u>		<u>175.00</u>	
<u>305</u>	<u>Hydr. 100</u>	<u>hr</u>	<u>1</u>		<u>300.00</u>	
					SUB TOTAL	<u>15,664.45</u>
					SERVICE & EQUIPMENT	%TAX ON \$
					MATERIALS	%TAX ON \$
					TOTAL	

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>08-19-14</b>
Lease <b>AHS CATTLE CO.</b>	Well # <b>6</b>	
Field Order # <b>11230</b>	Station <b>PRATT KS</b>	Casing <b>13 3/8</b>
Type Job <b>ENW 13 3/8 CONDUCTOR</b>	Formation	Depth <b>301</b>
		County <b>BARBER</b>
		State <b>KS</b>
		Legal Description <b>12-35-12</b>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<b>13 3/8</b>								
Depth <b>301</b>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <b>43</b>	Volume	From	To	Pad	Min		10 Min.	
Max Press <b>350</b>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <b>SWAGE</b>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <b>213</b>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <b>DAVE SCOTT</b>	Treater <b>Robert J. ...</b>
Service Units <b>27900 77686 19905 70959 19918</b>		
Driver Names <b>GULLIVAN MCGRAW PHYE</b>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<b>11:45 am</b>					<b>ON LOC</b>
					<b>RUN 13 3/8 CSP.</b>
					<b>CASING ON BOTTOM</b>
					<b>HOOK UP CIRC CSP.</b>
<b>3:25</b>	<b>350</b>		<b>3</b>	<b>3.5</b>	<b>ST SPACER</b>
			<b>75</b>	<b>4.5</b>	<b>MIX CNT 350 SK</b>
					<b>cnt mixed</b>
<b>4:00</b>			<b>43</b>	<b>4</b>	<b>ST DISP</b>
					<b>plug down</b>
					<b>pumped 15 BBL cnt Pit</b>
					<b>JOB COMPLETE</b>
					<b>THANKS</b>



PAGE	CUST	YARD #	INVOICE DATE
1 of 1	1000719	1718	08/28/2014
<b>INVOICE NUMBER</b>			
<b>91581129</b>			

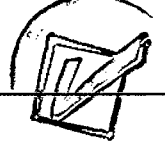
Pratt (620) 672-1201  
 B CHIEFTAIN OIL COMPANY  
 I PO Box: 124  
 L KIOWA  
 L KS US 67070  
 T  
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** AHS Cattle Co 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	
40759542	19905		Net - 30 days	09/27/2014	
		<b>QTY</b>	<b>U of M</b>	<b>UNIT PRICE</b>	<b>INVOICE AMOUNT</b>
<i>For Service Dates: 08/26/2014 to 08/26/2014</i>					
0040759542					
171811306A Cement-New Well Casing/Pi 08/26/2014					
Cement 5 1/2' Longstring					
60/40.POZ 80.00 EA 7.92 633.60 T					
AA2 Cement 150.00 EA 11.22 1,683.00 T					
C-41P 29.00 EA 2.64 76.56 T					
Salt 743.00 EA 0.33 245.19 T					
C-44 141.00 EA 3.40 479.26 T					
Mud Flush 500.00 EA 0.99 495.00 T					
Gilsonite 749.00 EA 0.44 331.21 T					
"Latch Down Plug & Baffle, 5 1/2" (Blu 1.00 EA 264.00 264.00					
"Auto Fill Float Shoe 5 1/2" (Blue)" 1.00 EA 237.60 237.60					
"Turbolizer, 5 1/2" (Blue)" 9.00 EA 72.60 653.40					
"5 1/2" Basket (Blue)" 2.00 EA 191.40 382.80					
"Unit Mileage Chg (PU, cars one way)" 50.00 MI 2.81 140.25					
Heavy Equipment Mileage 100.00 MI 4.62 462.00					
"Proppant & Bulk Del. Chgs., per ton mil 525.00 EA 1.45 762.30					
Depth Charge; 5001-6000' 1.00 EA 1,900.80 1,900.80					
Blending & Mixing Service Charge 230.00 BAG 0.92 212.52					
Plug Container Util. Chg. 1.00 EA 165.00 165.00					
"Service Supervisor, first 8 hrs on loc. 1.00 EA 115.50 115.50					
FLA-322 113.00 EA 4.95 559.35 T					

PAID  
 SEP 08 2014  
 9304 BC

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>9,799.34</b>
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	<b>TAX</b>	<b>321.98</b>
PO BOX 841903	801 CHERRY ST, STE 2100	<b>INVOICE TOTAL</b>	<b>10,121.32</b>
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

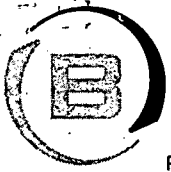


Customer <i>Chieftain Oil Co. Inc.</i>	Lease No.	Date <i>8-26-14</i>
Lease <i>AHS Cattle Co.</i>	Well # <i>6</i>	
Field Order # <i>11306A</i>	Station <i>Pratt</i>	Casing <i>5 1/2</i>
		Depth <i>5630.5</i>
		County <i>Barber</i>
		State <i>KS</i>
Type Job <i>5 1/2 Long string</i>	Formation <i>CNW</i>	Legal Description <i>12-355-12W</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>5630.5</i>	Depth	From	To	Pre Pad	Max		5 Min. <i>5 min</i>
Volume <i>33.99</i>	Volume	From	To	Pad	Min		10 Min.
Max Press <i>2000</i>	Max Press	From	To	Frac	Avg		15 Min.
Well Connection <i>5 1/2</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth	Packer-Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative <i>Ryan Meltz</i>	Station Manager <i>Kevin Goodley</i>	Treater <i>Scott Graves</i>
Service Units <i>38970</i>	<i>77686</i>	<i>19960</i>
Driver Names <i>Scott</i>	<i>Mike</i>	<i>Dale</i>
	<i>19905</i>	<i>21010</i>

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>9:05</i>					<i>On location Safety meeting Rig up</i>
<i>9:15</i>					<i>Run float equipment</i>
					<i>Toolbars on JT's</i>
					<i>Baskets on JT #1's</i>
<i>10:22</i>					<i>Circulate 1/2 way in casing 30 min</i>
<i>12:25</i>					<i>Circulate well casing on bottom 1hr</i>
<i>1:45</i>	<i>0</i>		<i>5</i>	<i>4.5</i>	<i>Pump H2O spacer</i>
<i>1:47</i>	<i>150</i>		<i>12</i>	<i>4.5</i>	<i>Pump 500 gal. Mud flush</i>
<i>1:50</i>	<i>150</i>		<i>5</i>	<i>5</i>	<i>Pump H2O spacer</i>
<i>1:52</i>	<i>200</i>		<i>18.5</i>	<i>5.6</i>	<i>Mix 60/40 POZ Scavenger 50SKS 12ppg</i>
<i>1:55</i>	<i>200</i>		<i>38.2</i>	<i>5.7</i>	<i>Mix 150SKS AA2 cement 15 ppg</i>
<i>2:02</i>	<i>0</i>				<i>Shut Down</i>
					<i>Wash pump and lines</i>
<i>2:10</i>					<i>Drop plug</i>
<i>2:12</i>	<i>0</i>			<i>6.1</i>	<i>Start Displacement</i>
<i>2:29</i>	<i>500</i>		<i>105</i>	<i>6</i>	<i>1-ft pressure</i>
<i>2:35</i>	<i>700</i>		<i>29</i>	<i>3.8</i>	<i>Plug landed</i>
<i>2:35</i>	<i>1700</i>				<i>Pressure up set plug</i>
					<i>Release pressure</i>
<i>2:40</i>	<i>0</i>		<i>6.5</i>	<i>2.5</i>	<i>Plug Rat hole 30SKS - 60/40 POZ</i>
					<i>Shut Down</i>
					<i>Job Complete</i>



**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 11306 A

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

DATE OF JOB <u>8-26-14</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>Chicklain Oil Company Inc</u>		LEASE <u>AHS Cattle Co.</u> WELL NO. <u>6</u>								
ADDRESS _____		COUNTY <u>Barber</u> STATE <u>KS</u>								
CITY _____ STATE _____		SERVICE CREW <u>Scott, M.R., Dale</u>								
AUTHORIZED BY <u>Ryan Moltz</u>		JOB TYPE: <u>5 1/2 long string CML</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>38976</u>	<u>1</u>						<u>8-25-14</u>			<u>9:05</u>
<u>77686 19905</u>	<u>1</u>									
<u>19960 21010</u>	<u>1</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	
CP103	60140 POZ	SK	50		6010 00	
CP105	AA2 Cement	SK	150		2550 00	
CP103	60140 POZ	SK	30		360 00	
CC105	C-41P	lb	29		116 60	
CC111	Salt	lb	743		371 50	
CC115	C-44	lb	141		726 15	
CC129	FLA-322	lb	113		547 50	
CC201	Gilsonite	lb	749		501 33	
CF607	catch down Plug + Isaffle 5 1/2	Ca	1		400 00	
CF1751	Auto fill float shoe 5 1/2	Ca	1		360 00	
CF1651	Turbolizer 5 1/2	Ca	9		990 00	
CF1961	Backed 5 1/2	Ca	2		550 00	
CC151	Mud flush	Gal	500		750 00	
E100	Unit mileage pickups	MI	50		217 50	
E101	Heavy Equipment	MI	100		700 00	
E113	Plug + Bulk Delivery charge	TM	525		1155 00	
CF206	Depth Charge 5001-6000'	4hr	1		2580 00	
CF240	Blending + mixing Service charge	SK	230		322 00	
CF504	Plug Container Utilization	JOB	1		250 00	
5003	Service Supervisor	Ca	1			
					SUB-TOTAL	175 00
CHEMICAL / ACID DATA:						
SERVICE & EQUIPMENT				%TAX ON \$		
MATERIALS				%TAX ON \$		
TOTAL					kg 9,799 34	

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. _____	