



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000719	1718	09/16/2014
<b>INVOICE NUMBER</b>			
<b>91595461</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 5 R  
 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
40765880	19905		Net - 30 days	10/16/2014

**For Service Dates: 09/14/2014 to 09/14/2014**

0040765880

171811194A Cement-New Well Casing/Pi 09/14/2014  
 Cement 13 3/8" Conductor

SEP 18 2014  
 912/BC

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
60/40 POZ	350.00	EA	7.92	2,771.69 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	1,093.23
Depth Charge; 0-500'	1.00	EA	659.93	659.93
Blending & Mixing Service Charge	350.00	BAG	0.92	323.36
"Service Supervisor, first 8 hrs on loc.	1.00	EA	115.49	115.49



<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>6,406.46</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>258.28</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>6,664.74</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		



