



PAGE 1 of 1	CUST NO 1000719	YARD # 1718	INVOICE DATE 12/27/2014
INVOICE NUMBER 91686817			

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 11
 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
40800685	19905		Net - 30 days	01/26/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 12/23/2014 to 12/23/2014				
0040800685				
171811901A.Cement-New Well Casing/Pi 12/23/2014				
Cement 5 1/2" Longstring				
AA2 Cement	275.00	EA	11.22	3,085.31 T
C-41P	52.00	EA	2.64	137.27 T
Salt	1,364.00	EA	0.33	450.09 T
C-44	259.00	EA	3.40	880.28 T
FLA-322	208.00	EA	4.95	1,029.53 T
Mud Flush	500.00	EA	0.99	494.97 T
Gilsonite	1,375.00	EA	0.44	607.98 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	263.98	263.98
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	237.58	237.58
"Turbolizer, 5 1/2" (Blue)"	9.00	EA	72.60	653.36
"5 1/2" Basket (Blue)"	2.00	EA	191.39	382.77
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	2.97	148.49
Heavy Equipment Mileage	100.00	MI	4.95	494.97
"Proppant & Buik Del. Chgs., per ton mil	648.00	EA	1.65	1,069.13
Depth Charge; 5001-6000'	1.00	EA	1,900.67	1,900.67
Blending & Mixing Service Charge	275.00	BAG	0.92	254.08
Plug Container Util. Chg.	1.00	EA	164.99	164.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	115.49	115.49

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,370.94
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	478.01
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,848.95
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

12-35-12

FIELD SERVICE TICKET

1718 11901 A

DATE: _____ TICKET NO. _____

DATE OF JOB 12-23-14 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 Company Inc				LEASE AHS CATTLE CO		WELL NO. 11	
ADDRESS				COUNTY BAIB...		STATE Ks	
CITY STATE				SERVICE CREW MATTAL, MCGRAW, KELLY			
AUTHORIZED BY				JOB TYPE: COW 5 1/2 LONG STRONG			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 12-23-14 AM PM TIME 8:00
37586	1					ARRIVED AT JOB	AM PM 11:45
77686/19905	1					START OPERATION	AM PM 5:28
						FINISH OPERATION	AM PM 6:20
19889/19862	1					RELEASED	AM PM 7:30
						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]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 cmf	sq	225		3,825 00
CP 105	AA-2 cmf	sq	50		850 00
CC 105	C-41F	lb	52		208 00
CC 111	Salt	lb	1364		682 00
CC 115	C-44	lb	259		1,333 85
CC 129	F1D-322	lb	208		1,560 00
CC 201	Gilsonite	lb	1375		921 25
CF 607	1/2" x 1/2" x 1/2" PING + BEFFI- 5 1/2	EA	1		400 00
CF 1251	Muskrat float 3000 5 1/2	EA	1		360 00
CF 1651	TREX 1200 5 1/2	EA	9		990 00
CF 1901	BASVIT 1 5 1/2	EA	2		580 00
CC 151	Mud 2100	gal	500		750 00
E 100	P.u. Miles	Mi	50		225 00
E 101	heavy eq. Miles	Mi	100		750 00
E 111	Pipe + Bulk 0-1	Tm	648		1,618 75
CO 206	DCPM charge 5001-6000	4m	1		2,880 00
CO 240	Bleed + mix 5000	sq	271		385 00
CF 500	plug container	job	1		250 00
S 003	Supervisor	hr	1		175 00
SUB TOTAL					18,743 85

CHEMICAL / ACID DATA:			

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

TOTAL 12,370 94

SERVICE REPRESENTATIVE Mike Mattal THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer CHIEF STAIN OIL COMPANY INC	Lease No.	Date 12-23-14
Lease AHS CATTLE CO	Well # 11	
Field Order # 11901	Station Pratt	Casing
		Depth 5440.83
Type Job Cnw 5 1/2 long string	Formation	County BARBERS
		State KS
		Legal Description 12-35-12

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 1/2	Tubing Size	Shots/Ft		Acid CAT 275 SK	AA-2	RATE	PRESS	ISIP
Depth 5440.83	Depth	From	To	Pre Pad	Max			5 Min.
Volume 179.5	Volume	From	To	Pad	Min			10 Min.
Max Press 1500	Max Press	From	To	Frac	Avg			15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth 5415.67	Packer Depth	From	To	Flush 128.9	Gas Volume			Total Load

Customer Representative RYAN MOLZ	Station Manager Kevin Goldley	Treater Mike Mattal
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Service Units	37586	77696	19905	19889	19862				
Driver Names	MAMA	MCGRAW		FELIX					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:45					ON LOCATION / SAFETY MEETING
1:30					Run 5 1/2 15.5" csng, Based on 1, 13
					TRIBUS on 2, 4, 6, 8, 10, 12, 13, 16, 17
2:40					CIRC. HALF WAY IN
4:10					CASING ON BOTTOM
4:20					HOOK TO CSNG / BREAK CIRC W. RIG
5:28	300		5	4.5	PUMP 5 BBL WATER
5:30	250		12	4.5	PUMP 12 BBL MUD FLUSH
5:32	250		5	5	PUMP 5 BBL WATER
5:33	250		57	6	MIX 225 SKI AA-2
5:45			4	3	WASH PUMP + LINES, release plug
5:47	200			6.5	START DISPLACEMENT
6:02	400		92	6	LIKE PRESSURE
6:07	900		120	3	slow rate
6:09	1500		128.9		Plug down, released + help
6:20			7.5		Plug RAT + mouse hole
					CIRC. THRU JOB
					JOB COMPLETE
					THANK YOU!
					MIKE MATTAL
					MILE & FELIX



PAGE 1 of 1	CUST NO 1000719	YARD # 1718	INVOICE DATE 12/18/2014
INVOICE NUMBER 91681142			

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

J LEASE NAME AHS Cattle Co 11
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
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JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40798466	19905		Net - 30 days	01/17/2015	
For Service Dates: 12/17/2014 to 12/17/2014					
0040798466					
171811546A Cement-New Well Casing/Pi 12/17/2014					
Cement 13 3/8 Conductor					
		QTY	U of M	UNIT PRICE	
				INVOICE AMOUNT	
60/40 POZ		350.00	EA	7.92	2,771.65 T
Celloflake		88.00	EA	2.44	214.87 T
Calcium Chloride		903.00	EA	0.69	625.70 T
"Unit Mileage Chg (PU, cars one way)"		50.00	MI	2.97	148.48
Heavy Equipment Mileage		100.00	MI	4.95	494.94
"Proppant & Bulk Del. Chgs., per ton mil		753.00	EA	1.65	1,242.29
Depth Charge; 0-500'		1.00	EA	659.92	659.92
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

ENTERED
 DEC 23 2014
 9121BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,596.70
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	258.27
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,854.97
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

