



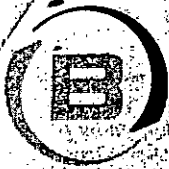
PAGE 1 of 1	ST NO 1000719	INVOICE DATE 01/06/2011
INVOICE NUMBER 1718 - 90495279		

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

J LEASE NAME Yates 'A' 8
 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																																																								
40270715	27463		Net - 30 days	02/05/2011																																																								
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT																																																						
<i>For Service Dates: 01/04/2011 to 01/04/2011</i>																																																												
0040270715																																																												
171803142A Cement-New Well Casing/Pi 01/04/2011 CNW-Conductor																																																												
<div style="text-align: center;"> </div>																																																												
<table border="0" style="width: 100%;"> <tr> <td>60/40 POZ</td> <td>325.00</td> <td>EA</td> <td>8.28</td> <td>2,690.99</td> <td>T</td> </tr> <tr> <td>Cello-flake</td> <td>82.00</td> <td>EA</td> <td>2.55</td> <td>209.35</td> <td>T</td> </tr> <tr> <td>Calcium Chloride</td> <td>840.00</td> <td>EA</td> <td>0.72</td> <td>608.58</td> <td>T</td> </tr> <tr> <td>Heavy Equipment Mileage</td> <td>100.00</td> <td>MI</td> <td>4.83</td> <td>483.00</td> <td></td> </tr> <tr> <td>Proppant & Bulk Delivery Charges</td> <td>700.00</td> <td>MI</td> <td>1.10</td> <td>772.80</td> <td></td> </tr> <tr> <td>Blending & Mixing Service Charge</td> <td>325.00</td> <td>MI</td> <td>0.97</td> <td>313.95</td> <td></td> </tr> <tr> <td>Unit Mileage Charge-Pickups, Vans & Cars</td> <td>50.00</td> <td>HR</td> <td>2.93</td> <td>146.63</td> <td></td> </tr> <tr> <td>Depth Charge; 0-500'</td> <td>1.00</td> <td>HR</td> <td>690.00</td> <td>690.00</td> <td></td> </tr> <tr> <td>Service Supervisor</td> <td>1.00</td> <td>HR</td> <td>120.75</td> <td>120.75</td> <td></td> </tr> </table>							60/40 POZ	325.00	EA	8.28	2,690.99	T	Cello-flake	82.00	EA	2.55	209.35	T	Calcium Chloride	840.00	EA	0.72	608.58	T	Heavy Equipment Mileage	100.00	MI	4.83	483.00		Proppant & Bulk Delivery Charges	700.00	MI	1.10	772.80		Blending & Mixing Service Charge	325.00	MI	0.97	313.95		Unit Mileage Charge-Pickups, Vans & Cars	50.00	HR	2.93	146.63		Depth Charge; 0-500'	1.00	HR	690.00	690.00		Service Supervisor	1.00	HR	120.75	120.75	
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PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,036.05
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	256.15
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	<u>6,292.20</u>
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 03142 A

DATE _____ TICKET NO. _____

DATE OF JOB: 1/4/11		DISTRICT: PRATT, KS		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: CHEETMAN OIL CO, INC.				LEASE: YATES 'A'				WELL NO. 8	
ADDRESS:				COUNTY: BARBER		STATE: KS			
CITY:				SERVICE CREW: KG, WHITFIELD, HUNTER					
AUTHORIZED BY:				JOB TYPE: CWW - CONDUC TOR					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19907							1-27	PM	0330
27463	1/2					ARRIVED AT JOB		PM	0600
19826	1/2					START OPERATION		AM	1030
19860	1/2					FINISH OPERATION		PM	1100
						RELEASED		AM	1130
						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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CC103	60/40 P02	SK	325		3900.00
CC102	CELL FLAKE	lb	82		303.40
CC109	CALCIUM CHLORIDE	lb	840		882.00
E100	PICKUP MILE	mile	50		212.50
E101	TRUCK MILE	mile	100		700.00
E113	BULK DELIVERY	TW	700		1120.00
CE200	PUMP CHARGE	BA	1		1000.00
CE240	BLENDING CHARGE	SK	325		455.00
3003	SEW DE SUPERVISOR	BA	1		175.00

SUB TOTAL
DLS 6036.05

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: K. Carney

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer	CHATEAU OIL CO INC	Lease No.	20 INC	Date	1-4-11
Lease	YATES 'A'	Well #	8		
Field Order #	3142	Station	PRATT, KS	Casing	13 3/4
				Depth	331
Type Job	CNW - CONDUCTOR	Formation	TD-341	County	BARBER
				State	KS
				Legal Description	36-34-12

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
13 3/4				Pre Pad	Max		5 Min.
Depth	Depth	From	To	Pad	Min		10 Min.
331				Frac	Avg		15 Min.
Volume	Volume	From	To		HHP Used		Annulus Pressure
				Flush	Gas Volume		Total Load
Max Press	Max Press	From	To				
Well Connection	Annulus Vol.	From	To				
Plug Depth	Packer Depth	From	To				

Customer Representative	TERRY	Station Manager	SCOTT	Treater	EPNDLEY
Service Units	19907	27483	19826	19860	
Driver Names	KS	WHITFIELD	JR		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
0600					ON LOCATION
					RUN 318' 13 3/4" CSC 8-JTS
					SET AT 331" WITH LAND JT.
					13 BREAK CELL.
					MIX CEMENT
1030	200		70	6	325 SIL 60/40 P02
					3% CC, 2% GEL, 1/4" CELLFAC
	0		0	6	START DISP.
1100	360		48	6	FINISH DISP.
					CEMC. 10 bbl. CEMENT TO SET
1130					JOB COMPLETE - WALK



PAGE 1 of 1	INT NO 1000719	INVOICE DATE 01/10/2011
INVOICE NUMBER 1718 - 90496360		

Pratt (620) 672-1291
 B CHIEFTAIN OIL COMPANY
 I PO Box: 124
 L KIOWA
 L KS US 67070
 T
 O ATTN:

ENTERED
 JAN 29 2011
 912/BC

J LEASE NAME Yates A 8
 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
40271240	27463		Net - 30 days	02/09/2011

For Service Dates: 01/06/2011 to 01/06/2011

0040271240

171802669A Cement-New Well Casing/Pi 01/06/2011
 8 5/8" Surface

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
A-Con Blend Common	200.00	EA	12.42	2,484.00 T
Common	300.00	EA	11.04	3,312.00 T
Cello-flake	100.00	EA	2.55	255.30 T
Calcium Chloride	1,623.00	EA	0.72	1,175.86 T
Cement Gel	376.00	EA	0.17	64.86 T
Top Rubber Cement Plug 8 5/8"	1.00	EA	155.25	155.25
Baffle Plate Aluminum 8 5/8" (Blue)	1.00	EA	117.30	117.30
8 5/8" Basket (Blue)	2.00	EA	217.35	434.70
Unit Mileage Charge-Pickups, Vans & Cars	50.00	HR	2.93	146.63
Heavy Equipment Mileage	150.00	MI	4.83	724.50
Proppant and Bulk Delivery Charges	1,175.00	MI	1.10	1,297.20
Depth Charge; 501-1000'	1.00	HR	828.00	828.00
Blending & Mixing Service Charge	500.00	MI	0.97	483.00
Plug Container Utilization Charge	1.00	EA	172.50	172.50
Supervisor	1.00	HR	120.75	120.75
Cement Pumper	1.00	HR	345.00	345.00

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,116.85
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	532.32
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	12,649.17
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

BASIC ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 02669 A

DATE _____ TICKET NO. _____

DATE OF JOB: 1-6-2011 DISTRICT: PRATT, Ks.	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: YATES 'A' WELL NO. 8							
ADDRESS:	COUNTY: BARBER STATE: Ks.							
CITY: STATE:	SERVICE CREW: LESLEY, VEATCH, MITCHELL, GORDLEY							
AUTHORIZED BY:	JOB TYPE: CNW - 8 5/8" S.P.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	TIME
19870	5						1-5-11	10:00 PM
27463	5					ARRIVED AT JOB	1-6-11	12:00 AM
19959/21010	5					START OPERATION		2:15 AM
19987	5					FINISH OPERATION		7:00 AM
						RELEASED		7:30 AM
						MILES FROM STATION TO WELL	50	

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

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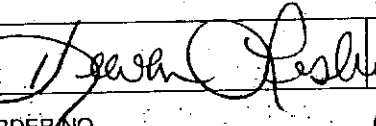

SIGNED: 
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-CON BLEND	SK	200		3600.00
CP 100	COMMON	SK	300 300		4800.00
CC 102	CELL-FLARE	lb	100		370.00
CC 109	CALCIUM CHLORIDE	lb	1,128		1704.15
CC 200	CEMENT GEL	lb	376		94.00
CF 105	TOP RUBBER PLUG, 8 5/8"	EA	1		225.00
CF 753	BAFFLE PLATE, 8 5/8"	EA	1		170.00
CF 1903	BASKET, 8 5/8"	EA	2		630.00
E 100	PICKUP MILEAGE	MI	50		212.50
E 101	HEAVY EQUIPMENT MILEAGE	MI	100		1050.00
E 113	BULK DELIVERY	TM	1175		9880.00
CE 201	DEPTH CHARGE, 501-1000'	HR	1-4		1,200.00
CE 240	BLENDING SERVICE CHRG.	SK	100 500		700.00
CE 504	PLUG CONTAINER CHRG.	JOB	1		250.00
S 003	SERVICE SUPERVISOR	EA	1		175.00
CE 403	CEMENT PUMPER, ADDITIONAL HRS.	HR	1		500.00

SUB TOTAL **DLS 12,116.85**

CHEMICAL / ACID DATA:			

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

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

Customer CHIEFTAIN OIL CO.	Lease No.	Date 1-6-2011
Lease YATES 'A'	Well # 83	
Field Order # 2669	Station PRATT, KS.	Casing 5/8
Type Job CNW-8 5/8 S.P.	Formation TD	Depth 876'
	County BARBER	State KS.
	Legal Description	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8	Tubing Size	Shots/Ft	CMT-	Acid 200 SK A CON	RATE	PRESS	ISIP	
Depth 876'	Depth	From	To	Pre Pad (@) 2.47 CU FT	Max	BASKET-6' (663')	5 Min	
Volume 52.5	Volume	From	To	Pad 200 SK Common	Min	#15 (291')	10 Min	
Max Press 500	Max Press	From	To	Frac (@) 1.34 CU FT	Avg	SHOE IT - 40.50	15 Min	
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 826.9	Packer Depth	From	To	Flush 52.5 BBL	Gas Volume		Total Load	

Customer Representative Ron Moltz	Station Manager D. Scott	Treater R. LESLEY
---	------------------------------------	-----------------------------

Service Units	19870	27463	19959	21010	19907				
Driver Names	LESLEY	VEARH	MITCHEL	---	CORDLEY				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
12:00AM					ON LOCATION - SAFETY MEETING
12:30AM					RUN 21 JTS - 8 5/8" x 24#
					CSG. ON BOTTOM/BASKET-6.15
					HOOK UP TO CSG. - BREAK CIRC. W/RIG
					HOOK UP TO PUMP TRUCK
2:15AM	100		3	6	H2O AHEAD
2:28AM	500		88	6	MIX 200 SK A-CON @ 12.0#/GAL
2:38AM	500		48	6	MIX 200 SK Common @ 15.0#/GAL
2:45AM					SHUT DOWN - RELEASE PLUG
2:48AM	0		0	6	START DISPLACEMENT
2:52AM	400		30	6	LIFT PSI - NONE
2:58AM	400		42	5	SLOW RATE
3:00AM	500		52.5	5	PLUG DOWN - CLOSED IN
					DID NOT CIRCULATE CEMENT
					DID NOT TAG CAT.
6:05AM	0		18.5	3	MIX 100 SK Common @ 15.0#/GAL
6:35AM					FILLED CELLAR W/ CMT - SET FOR 30 MIN.
					JOB COMPLETE.
					THANKS - KEEVEN
					*LOST CIRC. WHILE DRILLING
					AT 689' AND 770'



PAGE 1 of 1	ST NO 1000719	INVOICE DATE 01/18/2011
INVOICE NUMBER 1718 - 90503638		

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

ENTIRED
 JAN 24 2011
 9/21/11

J LEASE NAME Yates A 8
 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
40275017	20920		Net - 30 days	02/17/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/17/2011 to 01/17/2011</i>				
0040275017				
171802773A Cement-New Well Casing/Pi 01/17/2011				
5 1/2" Longstring				
AA2 Cement	200.00	EA	11.90	2,379.94 T
60/40 POZ	50.00	EA	8.40	419.99 T
De-foamer (Powder)	38.00	EA	2.80	106.40 T
Salt (Fine)	990.00	EA	0.35	346.49 T
Gas-Blok	188.00	EA	3.60	677.72 T
FLA-322	151.00	EA	5.25	792.73 T
Gilsonite	1,000.00	EA	0.47	468.99 T
Latch Down Plug & Baffle 5 1/2" (Blue)	1.00	EA	279.99	279.99
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	251.99	251.99
Turbolizer 5 1/2" (Blue)	7.00	EA	77.00	538.99
5 1/2" Basket (Blue)	2.00	EA	203.00	405.99
High Head Charge (Over 6')	1.00	EA	210.00	210.00
CS-1L KCL Substitute	5.00	EA	24.50	122.50 T
Mud Flush	500.00	EA	0.60	300.99 T
Super Flush II	500.00	EA	1.07	535.49 T
Unit Mileage Charge-Pickups, Vans & Cars	45.00	HR	2.97	133.87
Heavy Equipment Mileage	90.00	MI	4.90	440.99
Proppant and Bulk Delivery Charges	520.00	MI	1.12	582.39
Depth Charge; 5001-6000'	1.00	HR	2,015.95	2,015.95
Blending & Mixing Service Charge	250.00	MI	0.98	244.99
Plug Container Utilization Charge	1.00	EA	175.00	175.00
Supervisor	1.00	HR	122.50	122.50

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,553.89
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	449.04
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	12,002.93
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

BASIC

ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 02773 A

DATE _____ TICKET NO. _____

DATE OF JOB: <u>01-17-11</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>Chieftain Oil Co.</u>		LEASE: <u>YATES A 8</u> WELL NO. _____								
ADDRESS: _____		COUNTY: <u>BARBER</u> STATE: <u>KS</u>								
CITY: _____ STATE: _____		SERVICE CREW: <u>Sullivan, Matson, Phye</u>								
AUTHORIZED BY: _____		JOB TYPE: <u>cnw 5 1/2 long string</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>33708-20920</u>							<u>1-17-11</u>			<u>0930</u>
<u>19960-19918</u>						ARRIVED AT JOB				<u>1530</u>
<u>19867</u>						START OPERATION				<u>2225</u>
						FINISH OPERATION				<u>2315</u>
						RELEASED	<u>1-17-11</u>			<u>2400</u>
						MILES FROM STATION TO WELL				<u>45</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 105	AA 2 cmt	SK	200		3,400.00
CP 103	60/40 pot	SK	50		600.00
CC 105	De-ionizer	lb	38		152.00
CC 111	SALT	lb	990		495.00
CC 115	GAS-BLOCK	lb	188		966.20
BC 129	ALA-322	lb	151		1,132.50
CC 801	a/canite	lb	1,000		670.00
CF 007	Latch Down Plug - BAFFLE 5 1/2	PA	1		400.00
CF 1251	Anti-Till Shoe	PA	1		300.00
CF 1051	Turbidizer	PA	7		770.00
CF 1901	BASKETS	SK	2		590.00
C 704	KCL Sol.	gal	5		15.25
CC 19150	MUD 710/410	gal	500		10.00
CC 155	Super Flush II	gal	500		315.00
E 109	pickup engine	mi	45		191.25
P 101	Hogon Ext. mtd	m	90		630.00
E 113	Bulk Delay	TM	520		831.60

SUB TOTAL
DLS

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: Robert Sullivan

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

BASICSM

ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 02774 A

DATE _____ TICKET NO. _____

DATE OF JOB 1-17-11 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 Chioffan Oil		LEASE YATES A #8		WELL NO. _____						
ADDRESS _____		COUNTY BARBER		STATE KS						
CITY _____ STATE _____		SERVICE CREW Sullivan, Malson, Phye								
AUTHORIZED BY _____		JOB TYPE: NEW CONSTRUCTION								
EQUIPMENT#	HRS.	EQUIPMENT#	HRS.	EQUIPMENT#	HRS.	TRUCK CALLED	DATE	AM	PM	TIME
33708-20920						ARRIVED AT JOB				
19960-19918						START OPERATION				
19867						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				45

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
CE 206	Depth Charge 5001-6000'	SA	1		2,850.00
CE 240	Blending - Mixing	SK	250		350.00
CE 504	plus container Rental	SA	1		250.00
5003	Leaded Solvent	GL	1		175.00
CE 503	High 11000 charge	SA	1		200.00

SUB TOTAL **DCS 11,553.89**

CHEMICAL / ACID DATA:			

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

Thank you

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

Lease No. CHITTAN OIL Date 01-17-11
 Well # 8
 Field Order # 2773 Station PRATT KS Casing 5 1/2 Depth 5428' County BARBER State KS
 Type Job CNW 3 1/2 LONGSTAMP Formation _____ Legal Description 36-34-12

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<u>5 1/2</u>				Pre Pad	Max		5 Min.	
Depth <u>5428'</u>	Depth	From	To	Pad	Min		10 Min.	
Volume <u>128.5</u>	Volume	From	To	Frac	Avg		15 Min.	
Max Press <u>2000</u>	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection <u>PC</u>	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth <u>5405'</u>	Packer Depth	From	To					

Customer Representative _____ Station Manager DAVE SCOTT Treater Robert Fulton
 Service Units 19867 33708 20920 19960 19918
 Driver Names Sullivan melson PLYE

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<u>1500</u>					<u>ON for Sobly meters</u>
					<u>Run 130 S.T.S 5 1/2 15 1/2 CSG</u>
					<u>cont 3, 6, 9, 15, 16, 18, 19, 15 Pad 2, 17</u>
					<u>circ CSG 1 1/2 W.M.G. in hole 30 min</u>
<u>2100</u>					<u>CASING ON BOTTOM</u>
<u>2110</u>					<u>Hook'ng to circ.</u>
<u>2220</u>					<u>Test Lines</u>
<u>2225</u>			<u>12</u>	<u>3.5</u>	<u>1st Barrel Flush</u>
			<u>3</u>		<u>SPRIN</u>
			<u>12</u>		<u>1st Super Flush</u>
			<u>3</u>		<u>SPRIN.</u>
			<u>50</u>	<u>5</u>	<u>mix cont 200 sk AA-7 cont</u>
					<u>cont mixed shut down, wash, kill, top</u>
					<u>Release Plug</u>
<u>2255</u>				<u>6</u>	<u>1st Disp w/ 2000 KCL 5 lbs</u>
	<u>300</u>		<u>95</u>		<u>1st PSI</u>
	<u>600</u>				<u>Slow Rate</u>
<u>2315</u>	<u>2250</u>		<u>128</u>	<u>4.5</u>	<u>Plug down</u>
			<u>13</u>		<u>Plug R.H. & M.H.</u>
					<u>T.S.R. Complete - Thank You!</u>