



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 127953

Invoice Date: Jul 20, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:
Chieftain Oil Company Inc. P O Box 124 Kiowa, KS 67070-0124

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Chief	Jake #3	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jul 20, 2011	8/19/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
100.00	MAT	Pozmix	8.50	850.00
4.00	MAT	Gel	21.25	85.00
8.00	MAT	Chloride	58.20	465.60
262.00	SER	Handling	2.25	589.50
10.00	SER	Mileage	28.82	288.20
1.00	SER	Surface	1,125.00	1,125.00
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	EQP	8 5/8 Wooden Plug	92.00	92.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Ronald Gilley		
1.00	OPER ASSIST	Dustin Elam		

9304 BC

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1230.56

ONLY IF PAID ON OR BEFORE
Aug 14, 2011

Subtotal	6,152.80
Sales Tax	286.90
Total Invoice Amount	6,439.70
Payment/Credit Applied	
TOTAL	6,439.70

ALLIEL CEMENTING CO., LLC. 040749

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Med Lodgeles

DATE <i>7-20-11</i>	SEC. <i>13</i>	TWP. <i>33s</i>	RANGE <i>11W</i>	CALLED OUT	ON LOCATION	JOB START <i>3:00am</i>	JOB FINISH <i>3:30am</i>
LEASE <i>Jolie</i>	WELL # <i>3</i>	LOCATION <i>M.L. 1/8 E on 1/2 to Cedar Hill Rd</i>			COUNTY <i>Barber</i>	STATE <i>KS</i>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<i>3 south, 1/8 W, 2.5 south grand, 1/2 E to the Sim 6</i>				

CONTRACTOR *Fossil Drilling*
 TYPE OF JOB *Surface*
 HOLE SIZE *12 1/4* T.D. *340'*
 CASING SIZE *8 5/8* DEPTH *323'*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX *300 psi* MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. *20'*
 PERFS.
 DISPLACEMENT *20 bbls @ 20*

OWNER *Chieftain Oil*
 CEMENT
 AMOUNT ORDERED *250 sx 60:40:3%acc + 28%cl*

EQUIPMENT

PUMP TRUCK CEMENTER *Matthiasch*
 # *471/302* HELPER *Ron Gilley*
 BULK TRUCK
 # *421/252* DRIVER *Austin Ehm*
 BULK TRUCK
 # DRIVER

COMMON	<i>150</i>	@	<i>16.25</i>	<i>2437.50</i>
POZMIX	<i>100</i>	@	<i>8.50</i>	<i>850.-</i>
GEL	<i>4</i>	@	<i>21.25</i>	<i>85.-</i>
CHLORIDE	<i>8</i>	@	<i>58.20</i>	<i>465.60</i>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<i>262</i>	@	<i>2.25</i>	<i>589.50</i>
MILEAGE	<i>262/107.11</i>			<i>288.20</i>
TOTAL				<i>4715.80</i>

REMARKS:

*Brk circ with Rtn pump 3 bbls @ 20 ahead
 MKK 250 sx cement shut down Release plug
 d-15p. 20 bbls @ 20 shut in
 cement did cure ok*

SERVICE

DEPTH OF JOB	<i>323'</i>			
PUMP TRUCK CHARGE			<i>1125.00</i>	
EXTRA FOOTAGE		@		
MILEAGE	<i>20</i>	@	<i>7.00</i> <i>140.00</i>	
MANIFOLD		@		
<i>light vehicle</i>	<i>20</i>	@	<i>4.00</i> <i>80.00</i>	
		@		
TOTAL				<i>1345.00</i>

CHARGE TO: *Chieftain Oil*
 STREET _____
 CITY _____ STATE _____ ZIP _____

8 5/8 PLUG & FLOAT EQUIPMENT

<i>1- wooden plug</i>	@	<i>92.00</i>	
	@		
	@		
	@		
	@		
TOTAL			<i>92.00</i>

To Allied Cementing Co., LLC.
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME *CARRY W HUNT*
 SIGNATURE *[Signature]*

SALES TAX (If Any) _____
 TOTAL CHARGES *6152.80*
 DISCOUNT *20%* IF PAID IN 30 DAYS
Net \$ 4922.24



PAGE	C' NO	INVOICE DATE
1 of 1	1000719	08/01/2011
INVOICE NUMBER		
1718 - 90660928		

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

9/2/11

J LEASE NAME Jake 3
 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	
40350495	20920		Net - 30 days	08/31/2011	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/31/2011 to 07/31/2011</i>					
0040350495					
171804391A Cement-New Well Casing/Pi 07/31/2011 Longstring					
AA2 Cement		275.00	EA	13.43	3,693.16 T
De-foamer (Powder)		52.00	EA	3.16	164.32 T
Salt (Fine)		1,364.00	EA	0.39	538.77 T
Gas-Blok		259.00	EA	4.07	1,053.72 T
FLA-322		208.00	EA	5.92	1,232.37 T
Gilsonite		1,375.00	EA	0.53	727.77 T
CS-1L KCL Substitute		5.00	EA	27.65	138.25 T
Mud Flush		500.00	EA	0.68	339.69 T
Super Flush II		500.00	EA	1.21	604.34 T
Latch Down Plug & Baffle 5 1/2" (Blue)		1.00	EA	315.99	315.99
Auto Fill Float Shoe 5 1/2" (Blue)		1.00	EA	284.39	284.39
Turbolizer 5 1/2" (Blue)		7.00	EA	86.90	608.29
5 1/2" Basket (Blue)		2.00	EA	229.10	458.19
Unit Mileage Charge-Pickups, Vans & Cars		45.00	HR	3.36	151.08
Heavy Equipment Mileage		90.00	MI	5.53	497.69
Proppant and Bulk Delivery Charges		583.00	MI	1.26	736.90
Depth Charge; 5001-6000'		1.00	HR	2,275.15	2,275.15
Blending & Mixing Service Charge		275.00	MI	1.11	304.14
Plug Container Utilization Charge		1.00	EA	197.50	197.50
Supervisor		1.00	HR	138.25	138.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	14,459.96
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	619.94
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	15,079.90
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 04391 A

13-335-11W

DATE _____ TICKET NO. _____

DATE OF JOB: 7-31-11		DISTRICT: Pratt, Kansas		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: Meftain Oil Company, Inc.				LEASE: Jake				WELL NO. 3	
ADDRESS:				COUNTY: Barber		STATE: Kansas			
CITY:		STATE:		SERVICE CREW: Messick, M. Mattal, Jr. Hunter					
AUTHORIZED BY:				JOB TYPE: C/W Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
57216	1.5						7-30-11	(AM)	10:00
						ARRIVED AT JOB	7-31-11	(AM)	2:30
32708-20420	1.5					START OPERATION		(AM)	9:30
						FINISH OPERATION		(AM)	11:00
19531-19562	1.5					RELEASED	7-31-11	(AM)	11:30
						MILES FROM STATION TO WELL			45

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 Cement	Skr	275	\$	4,675.00
CC 105	Defoamer	Lb	52	\$	208.00
CC 111	Salt (Fine)	Lb	1364	\$	682.00
CC 115	Gas Flok	Lb	259	\$	1,333.35
CC 124	FLA-322	Lb	208	\$	1,560.00
CC 201	Gilsonite	Lb	1375	\$	921.25
CF 607	Latch Down Plug and Baffle, 5 1/2"	ea	1	\$	400.00
CF 1251	Auto Fill Float 5 1/2"	ea	1	\$	360.00
CF 1651	Turbolizer 5 1/2"	ea	7	\$	770.00
CF 1901	Postret 5 1/2"	ea	2	\$	580.00
C 704	CS-11:KCL	Gal	5	\$	175.00
CC 151	Mud Flush	Gal	500	\$	430.00
CC 155	Super Flush II	Gal	500	\$	765.00
SUB TOTAL					

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)



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-~~04392~~ A

Continuation

13-335-11 W

DATE TICKET NO. 4,391

DATE OF JOB: 7-31-11		DISTRICT: Pratt, Kansas		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: Jake		WELL NO. 3					
ADDRESS:		COUNTY: Barber		STATE: Kansas					
CITY:		STATE:		SERVICE CREW: C. Messick: M. Mattal: Jr. Hunter					
AUTHORIZED BY:		JOB TYPE: C.N.W. - Longstring							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
						ARRIVED AT JOB		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						MILES FROM STATION TO WELL			

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
P E 100	Pickup Mileage	mi	45	\$	191 25
P E 101	Heavy Equipment Mileage	mi	90	\$	630 00
P E 113	Built Delivery	tm	583	\$	932 40
P CE 206	Cement Pump: 5,000 Feet To 6,000 Feet	hrs	4	\$	2,880 00
P CE 240	Blending and Mixing Service	sk	275	\$	385 00
P CE 504	Plug Container	Job	1	\$	250 00
P S 003	Service Supervisor	hrs	8	\$	175 00

SUB TOTAL *KA* \$ 14,459 96

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <i>Lawrence R. [Signature]</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)	

FIELD SERVICE ORDER NO.

Customer Chieftain Oil Company, Inc.	Lease No. Lease Jake	Well # 3	Date 7-31-11
Field Order # 4391	Station Pratt, Kansas	Casing 5 1/2"	Depth 15,516 ft
Type Job C.N.W. - Longstring	Formation	County Barber	State Kansas
		Legal Description 13-335-11W	

PIPE DATA		PERFORATING DATA		CEMENT USED		TREATMENT RESUME			
Casing Size 5 1/2"	Tubing Size 5 1/2" I.F.T.	Shots/Ft 225	From 108	To 15 Lb	AA2 with 8 1/2 FLA-32	Rate 2.28	Press 28	ISIP 5 Min.	Gas Bbl 18
Depth 5,234 Feet	Depth	From	To	5 Lb./sk. G	Max 1150	Min. 1.43	Avg	10 Min.	
Volume 24.6 Bbl.	Volume	From	To	Gal. 5.94 Gal./sk.	Min. 1.43	U.F.T./sk.		15 Min.	
Max Press. 1,500 PSI	Max Press	From	To						
Well Connection MVC on flange	Annulus Vol.	From	To	50 sacks AA2 top lug Rat (30 skts) and Mouse (20 skts) holes	HHP Used			Annulus Pressure	
Plug Depth 5,212 Feet	Packer Depth	From	To	Flush 124 Bbl. 28 HCL	Gas Volume			Total Load	

Customer Representative Ron Molz	Station Manager David Scott	Treater Clarence R. Messick
Service Units 37,216	33,708	20,920
Driver Names Messick	Mathal	Hunter

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:30					Cement and cement on location.
5:00					Fossil Drilling start to run Auto Fill Float Shoe, Shoe Joint with Latch Down Baffle screwed into collar and a total of 125 Joints new 15.5 Lb./Ft. 5 1/2" casing. A Baffle was installed above collars #2 and #10. A Turbolizer was installed on collars #4, 7, 8, 14, 15, 16, and #17.
8:15					Casing in Well. Circulate for 1 Hour.
9:30	2300				Shut in well. Pressure Test. Open Well.
9:32	300			6	Start Fresh Water Pre-Flush.
			20	6	Start Mud Flush.
			32	6	Start Fresh Water spacer.
			52	6	Start Super Flush II.
			64	5	Start Fresh Water Spacer.
9:45	500		67	5	Start mixing 225 sacks AA2 cement.
	-0-		124		Stop pumping. Shut in Well. Wash pump and lines. Release Latch Down Plug. Open Well.
10:07	100			6.5	Start 28 HCL Displacement.
			82	5	Start to lift cement.
10:33	1,000		124		Plug down.
	1,500				Pressure up.
					Release pressure. Float Shoe held.
	-0-		7-5	3	Plug Rat and Mouse holes.
					Wash up pump truck.

11:30 A.M. Job Complete. Thank You. Clarence, Mike, Jr.