



PAGE 1 of 1	CONF NO 1000719	INVOICE DATE 09/22/2011
INVOICE NUMBER <b>1718 - 90705481</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 Jake 2  
 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
40372411	20920		Net - 30 days	10/22/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/20/2011 to 09/20/2011</i>				
0040372411				
171805079A Cement-New Well Casing/Pi 09/20/2011				
8 5/8" Surface				
60/40 POZ	300.00	EA	12.00	2,843.74 T
Cello-flake	75.00	EA	3.70	219.20 T
Calcium Chloride	774.00	EA	1.05	641.97 T
Wooden Cement Plug 8 5/8"	1.00	EA	160.00	126.39
Unit Mileage Charge-Pickups, Vans & Cars	45.00	HR	4.25	151.07
Heavy Equipment Mileage	90.00	MI	7.00	497.65
Proppant and Bulk Delivery Charges	581.00	MI	1.60	734.31
Depth Charge 0-500'	1.00	HR	1,000.00	789.93
Blending & Mixing Service Charge	300.00	MI	1.40	331.77
Plug Container Utilization Charge	1.00	EA	250.00	197.48
Supervisor	1.00	HR	175.00	138.24

**ENTERED**  
 SEP 27 2011  
 912/BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:		
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	SUB TOTAL	6,671.75
PO BOX 841903	PO BOX 10460	TAX	270.46
DALLAS, TX 75284-1903	MIDLAND, TX 79702	INVOICE TOTAL	6,942.21



**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 05079 A

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

DATE OF JOB <u>9-20-11</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>Ch. of Gain Oil Co.</u>				LEASE <u>SAKE</u> WELL NO. <u>2</u>					
ADDRESS				COUNTY <u>BARBER</u> STATE <u>KS</u>					
CITY STATE				SERVICE CREW <u>Sullivan, M. &amp; J. Young</u>					
AUTHORIZED BY				JOB TYPE: <u>CN W 8 5/8 Service</u>					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>53708-20920</u>	<u>25</u>					<u>9-19-11</u>	<u>9-19-11</u>	<u>AM</u>	<u>8:20</u>
<u>19831-19862</u>	<u>15</u>					ARRIVED AT JOB	<u>9-19-11</u>	<u>AM</u>	<u>11:00</u>
<u>37900</u>						START OPERATION	<u>9-20-11</u>	<u>AM</u>	<u>2:25</u>
						FINISH OPERATION	<u>9-20-11</u>	<u>AM</u>	<u>2:30</u>
						RELEASED		<u>AM</u>	<u>2:45</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: Sullivan  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<u>CP 103</u>	<u>60/40 pot cement</u>	<u>SK</u>	<u>300</u>		<u>3,600.00</u>
<u>CC 102</u>	<u>Cellulose</u>	<u>lb</u>	<u>75</u>		<u>277.50</u>
<u>CC 109</u>	<u>Calcium chloride</u>	<u>lb</u>	<u>774</u>		<u>812.70</u>
<u>CF 153</u>	<u>wooden plug 8 5/8</u>	<u>EA</u>	<u>1</u>		<u>160.00</u>
<u>E 100</u>	<u>pickup mileage</u>	<u>mi</u>	<u>45</u>		<u>191.25</u>
<u>E 101</u>	<u>Heavy cement mileage</u>	<u>mi</u>	<u>90</u>		<u>630.00</u>
<u>P 113</u>	<u>Bulk Doherty</u>	<u>TN</u>	<u>581</u>		<u>628.90</u>
<u>PE 200</u>	<u>Depth Charge 0-500</u>	<u>SA</u>	<u>1</u>		<u>1,000.00</u>
<u>PE 240</u>	<u>Blending - Mixing</u>	<u>SK</u>	<u>300</u>		<u>420.00</u>
<u>PE 504</u>	<u>plug cement (Mottell) "1"</u>	<u>SA</u>	<u>1</u>		<u>250.00</u>
<u>SC03</u>	<u>Solvent Solvent</u>	<u>SA</u>	<u>1</u>		<u>175.00</u>

CHEMICAL / ACID DATA:			

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

*Thank you*  
TOTAL 6,671.95

SERVICE REPRESENTATIVE Robt. Sullivan THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: \_\_\_\_\_

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

Customer <i>Chinhan Oil Co.</i>	Lease No.	Date <i>9-20-11</i>	
Lease <i>TAKE</i>	Well # <i>2</i>		
Field Order # <i>5077</i>	Station <i>PRATT KS</i>	Casing <i>8 5/8</i>	Depth <i>327'</i>
Type Job <i>CNW 8 5/8 Surface</i>	Formation	County <i>BARBER</i>	State <i>KS</i>
		Legal Description <i>18-18-10</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>8 5/8</i>							Max	5 Min.
Depth <i>327'</i>	Depth	From	To	Pre Pad			Min	10 Min.
Volume <i>70</i>	Volume	From	To	Pad			Avg	15 Min.
Max Press <i>300</i>	Max Press	From	To	Frac			HHP Used	Annulus Pressure
Well Connection <i>P.C.</i>	Annulus Vol.	From	To				Gas Volume	Total Load
Plug Depth <i>327'</i>	Packer Depth	From	To	Flush				

Customer Representative	Station Manager <i>DAVE SECH</i>	Treater <i>Robert Sullivan</i>
Service Units <i>37900 33708 20970 19821 19862</i>		
Driver Names <i>Sullivan Melsow Young</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>11:00</i>	<i>1m</i>				<i>on loc softy matry.</i>
					<i>Run 8 5/8 8 5/8 24 CSU</i>
<i>1:50</i>					<i>CASING ON BOTTOM</i>
<i>2:00</i>					<i>Hook Dip circ.</i>
<i>2:05</i>	<i>200</i>		<i>3</i>	<i>4</i>	<i>St Sprider</i>
			<i>64</i>	<i>5</i>	<i>mix cont 200sk 60/40 pop cont</i>
					<i>cont mixed. Shut down</i>
					<i>Release Plug</i>
				<i>4</i>	<i>St Disp</i>
<i>2:30</i>	<i>200</i>		<i>20</i>		<i>plug Down</i>
					<i>circ 10. 1300 cont to pit</i>
					<i>SOB complete</i>
					<i>Thank you</i>



PAGE	CUST NO	INVOICE DATE
1 of 1	1000719	10/05/2011
INVOICE NUMBER		
1718 - 90718770		

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 Jake #2  
 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
40378847	20920			Net - 30 days	11/04/2011
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/01/2011 to 10/01/2011</i>					
0040378847					
171804461A Cement-New Well Casing/Pi 10/01/2011					
5 1/2" Longstring					
<div style="text-align: center;"> <b>ENTERED</b>            OCT 09 2011  <u>9/2/BC</u> </div>					
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	5.22	1,096.16 T
Gilsonite		1,375.00	EA	0.53	727.77 T
CS-1L KCL Substiture		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		1.00	EA	315.99	315.99 T
Auto Fill Float Shoe 5 1/2" (Blue)		1.00	EA	284.39	284.39 T
turbolizer 5 1/2" (Blue)		7.00	EA	86.90	608.29 T
5 1/2" Basket (Blue)		2.00	EA	229.10	458.19 T
Heavy Equipment Mileage		90.00	MI	5.53	497.69 T
Proppant and Bulk Deliver Charge		583.00	MI	1.26	736.90 T
Blending & Mixing Service Charge		275.00	MI	1.11	304.14 T
Unit Mileage Charge-Pickups, Vans & Cars		45.00	HR	3.36	151.08 T
Plug Container Utilization Charge		1.00	EA	197.50	197.50 T
Depth Charge; 5001-6000'		1.00	HR	2,275.15	2,275.15 T
Service Supervisor		1.00	HR	138.25	138.25 T

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 04461 A

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

DATE OF JOB <u>10-20-11</u> DISTRICT <u>KANSAS</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>Chic Ftain Co. INC</u>		LEASE <u>Take</u> # <u>2</u> WELL NO.								
ADDRESS		COUNTY <u>Barber 18-33-10</u> STATE <u>KANSAS</u>								
CITY STATE		SERVICE CREW <u>Allen, Joe T, Dale</u>								
AUTHORIZED BY		JOB TYPE: <u>5 1/2" L.S.</u> <u>CNW</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>28443 P.U.</u>	<u>2</u>						<u>9-30-11</u>			<u>1200</u>
<u>33708-20920</u>	<u>2</u>					ARRIVED AT JOB	<u>9-30-11</u>	AM	PM	<u>445</u>
<u>19960-19918</u>	<u>2</u>					START OPERATION	<u>9-30-11</u>	AM	PM	<u>1100</u>
						FINISH OPERATION	<u>10-1-11</u>	AM	PM	<u>100</u>
						RELEASED	<u>10-1-11</u>	AM	PM	<u>145</u>
						MILES FROM STATION TO WELL	<u>4.5 miles</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
CP105	AA 2 cement	SK	27.5		\$ 4875.00
CC105	Defumer (Powder)	lb	62		\$ 208.20
CC111	Salt (Fine)	lb	1364	682	\$ 932.00
CC116	Gas Blok	lb	259		\$ 1333.85
CC129	FIA-322	lb	208	1360	\$ 2828.80
CC201	Gilsonite	lb	1325		\$ 921.25
CF607	Latch down Plug & Baffle 5 1/2"	EA	1		\$ 400.00
CF1251	Auto Fillup Float shoe 5 1/2" Blue	EA	1		\$ 360.00
CF1651	Turbolizer 5 1/2" Blue	EA	2		\$ 220.00
CF1901	5 1/2" Basket	EA	2		\$ 580.00
C704	CS-14 KCL Sub	gal	5		\$ 175.00
CC161	Mud Flush	gal	500		\$ 430.00
CC155	Super Flush Th	gal	500		\$ 265.00

CHEMICAL / ACID DATA:			

		SUB TOTAL	
SERVICE & EQUIPMENT	%TAX ON \$	<u>DLS</u>	
MATERIALS	%TAX ON \$		
		TOTAL	

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

FIELD SERVICE ORDER NO. \_\_\_\_\_

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



**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 04602 A~~

DATE TICKET NO. 4461A

DATE OF JOB <u>9-30-11</u> DISTRICT <u>KANSAS</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>Chic Fran Co. Inc</u>		LEASE <u>Jake</u> # <u>2</u> WELL NO.:								
ADDRESS		COUNTY <u>Barber 18-33-10</u> STATE <u>KANSAS</u>								
CITY STATE		SERVICE CREW <u>Allen, Joe, Dale, TJ</u>								
AUTHORIZED BY		JOB TYPE: <u>5/2" L.S.</u> <u>CNW</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>28443 P.U.</u>	<u>2</u>					<u>9-30-11</u>	<u>9-30-11</u>			<u>1200</u>
<u>33708-20820</u>	<u>2</u>					ARRIVED AT JOB				<u>445</u>
<u>19960-19918</u>	<u>2</u>					START OPERATION	<u>9-30-11</u>			<u>1100</u>
						FINISH OPERATION				<u>100</u>
						RELEASED	<u>10-7-11</u>			<u>145</u>
						MILES FROM STATION TO WELL				<u>4.5 miles</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
E100	Unit Mileage Charge Pickup	mi	45		\$ 191.25
E101	Heavy Equip Mileage	m	90		\$ 630.00
F113	Bulk Delivery Charge	tm	583		\$ 932.40
CF204	Depth Charge 5001-6000'	4-hr	1		\$ 2880.00
CF240	Blending & mixing Service Chg	\$275	275		\$ 385.00
CF504	Plus container Utilization Chg	Job	1		\$ 250.00
5003	Service Supervisor first 8 hrs	CA	1		\$ 175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		<u>DLCS</u>	\$ <u>14,459.96</u>
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>
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FIELD SERVICE ORDER NO. (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer Chic Ftain Oil Co.	Lease No.	Date 10-1-11
Lease JAKE	Well # #2	
Field Order # #04461A	Station Pratt KS	Casing 5 1/2"
Type Job 5 1/2" L.S.	Depth 5228'	County Barber
	Formation TA-5235 QTO	State KS
		Legal Description 18-33-10

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2"	Tubing Size	Shots/Ft	12 BBL	Acid mud Flush		RATE	PRESS	ISIP
Depth 5228	Depth	From	To 12 BBL	Pre Pad Super flush	Max			5 Min.
Volume 124	Volume	From	To 245 STS	Pad AA2	Min			10 Min.
Max Press # 1500	Max Press	From	To 30 STS	Frac AA2 Plug	Avg	R.I.I.		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth 5206.5	Packer Depth	From	To	Flush Disp 2% KCL	Gas Volume			Total Load

Customer Representative Ron Moler	Station Manager Scotty	Treater Allen
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Service Units	28443	33708	20920	19960	19918				
Driver Names	Allen Joe	Melson	Dale	Phye	TJ Gibson				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
4:45 PM	9-30-11				on loc. Discuss Safety Setup, Plan Job Rig Laying down D.P.
7:55					Lay down Kelly, Rig up to Run 5 1/2" csg Start 5 1/2" csg. 15.5" Shoe Jt. 2151' w/ Float Shoe, 4 L.D. Baffle in collar. cent-4-6-12-14-15-16-18, Basket #2-10
9:15					circ hole w/ 62 Jts for 30 min.
9:50					Resume Running csg.
11:00					TAG TP @ 5225, Pickup + cir @ 5228
12:00	200#	10-1-11	12	5	Pump 12 BBLs mud Flush
			5	5	Pump 5 BBLs H <sub>2</sub> O
			12	5	Pump 12 BBLs super flush II
			5	5	Pump 5 BBLs H <sub>2</sub> O
					mix + Pump AA2 cmt @ 15#
			62		Finish mix, washout Pump + Line
12:30	200#			6	Drop L.D. Plug, Start Disp 2% KCL
	1000#			6	caught L.D. PSI. 86 BBLs out
12:45	1700#		124	4	Plug Down.
	0#				Release PSI.
					Plug Rat Hole w/ 30 STS AA2
					washout + Rackup Equip.
1:45					Job complete, Allen, Joe, TJ, Dale.