



PAGE	INVOICE NO	INVOICE DATE
1 of 1	1000719	10/26/2011
INVOICE NUMBER		
1718 - 90737375		

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 LEYSA SWD 1
 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	
40387874	27463		Net - 30 days	11/25/2011	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/24/2011 to 10/24/2011</i>					
0040387874					
171805094A Cement-New Well Casing/Pi 10/24/2011 Cement 13 3/8" Conductor					
60/40 POZ 325.00 EA 9.48 3,081.00 T					
Cello-flake(POLEFLAKE-C) 82.00 EA 2.92 239.69 T					
Calcium Chloride 840.00 EA 0.83 696.78 T					
Heavy Equipment Mileage 110.00 MI 5.53 608.30					
Proppant and Bulk Delivery Charge 770.00 MI 1.26 973.28					
Blending & Mixing Service Charge 325.00 MI 1.11 359.45					
Unit Mileage Charge-Pickups, Vans & Cars 55.00 HR 3.36 184.66					
Depth Charge; 0-500' 1.00 HR 790.00 790.00					
Service Supervisor 1.00 HR 138.25 138.25					

ENTERED
 NOV 03 2011
 9121 BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,071.41
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	293.28
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	7,364.69
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



Customer <i>Chittain Oil</i>	Lease No.	Date <i>10-24-11</i>
Lease <i>LEYSA SWD</i>	Well # <i>1</i>	
Field Order # <i>5094</i>	Station <i>PRATT 15</i>	Casing <i>3/8</i>
		Depth <i>13/8</i>
Type Job <i>CPW 13 3/8 cond</i>	Formation	County <i>BARBERS</i>
		State <i>KS</i>
		Legal Description <i>2-35-11</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>1 3/8</i>				Pre Pad	Max		5 Min.	
Depth <i>302</i>	Depth	From	To	Pad	Min		10 Min.	
Volume <i>45</i>	Volume	From	To	Frac	Avg		15 Min.	
Max Press <i>300</i>	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection <i>5094</i>	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth <i>287</i>	Packer Depth	From	To					

Customer Representative	Station Manager <i>PAVE Scott</i>	Treater <i>Robert J...</i>
Service Units <i>37900 27463 19831 19842</i>		
Driver Names <i>Sullivan Mitchell Yong</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>8:00</i>					<i>on loc safety meeting</i>
					<i>Run 13 3/8 csg.</i>
<i>8:50</i>			<i>2</i>	<i>3</i>	<i>At SPACED</i>
				<i>45</i>	<i>mix cont 325 lb G/40,000 3%cc</i>
					<i>1/2 cell water</i>
<i>9:30</i>			<i>70</i>	<i>4</i>	<i>At Disp</i>
			<i>45</i>		<i>Plug down</i>
					<i>On loc 15 BBL cont pit</i>
					<i>JOB Complete</i>
					<i>Thank you</i>



PAGE 1 of 1	CTCT NO 1000719	INVOICE DATE 10/28/2011
INVOICE NUMBER 1718 - 90739623		

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 Leysa SWD 1
 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
40388855	19842		Net - 30 days	11/27/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/26/2011 to 10/26/2011</i>				
0040388855				
171804980A Cement-New Well Casing/Pi 10/26/2011				
8 5/8" Surface Pipe				
A-Con Blend Common	200.00	EA	14.22	2,843.99 T
Common	200.00	EA	12.64	2,528.00 T
Cello-flake	100.00	EA	2.92	292.30 T
Cement Gel	376.00	EA	0.20	74.26 T
Calcium Chloride	1,128.00	EA	0.83	935.68 T
Top Rubber Cement Plug 8 5/8"	1.00	EA	177.75	177.75
8 5/8" Basket (Blue)	1.00	EA	248.85	248.85
Unit Mileage Charge-Pickups, Vans & Cars	55.00	HR	3.36	184.66
Heavy Equipment Mileage	110.00	MI	5.53	608.30
Proppant and Bulk Delivery Charges	1,034.00	MI	1.26	1,306.98
Depth Charge; 501-1000'	1.00	HR	948.00	948.00
Blending & Mixing Service Charge	400.00	MI	1.11	442.40
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Supervisor	1.00	HR	138.25	138.25

9121 BG

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	10,926.92
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	487.22
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	11,414.14
DALLAS, TX 75284-1903	MIDLAND, TX 79702		





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 04980 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-26-2011 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 LEYSA 'SWD' WELL NO. 1								
ADDRESS		COUNTY BARBER STATE Ks.								
CITY STATE		SERVICE CREW LESLEY, LAURENCE, McGRAW								
AUTHORIZED BY		JOB TYPE: CNW-8 5/8" S.P.								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
37586	1						10-25-11			11:00
19889-19842	1						10-26-11			1:00
19831-19862	1									4:45
										5:45
										6:30
										55

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: *Scott Adelt*
(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		3,400.00
CP 100	COMMON	SK	200		3,200.00
CC 102	CELL-FLAKE	lb	100		370.00
CC 109	CALCIUM CHLORIDE	lb	1128		1,184.40
CC 200	CEMENT GEL	lb	376		94.00
CF 105	TOP RUBBER CONT. PLUG, 8 5/8"	EA	1		225.00
CF 1903	BASKET, 8 5/8"	EA	1		315.00
E 100	PICKUP MILEAGE	MI	55		233.75
E 101	HEAVY EQUIPMENT MILEAGE	MI	110		770.00
E 113	BULK DELIVERY CHARGE	Tm	1034		1,654.40
PE 201	DEPTH CHARGE: 501'-1000'	HR	1-4		1,200.00
PE 240	BLENDING SERVICE CHARGE	SK	400		560.00
PE 504	PLUG CONTAINER CHARGE	YR	1		250.00
SC03	SERVICE SUPERVISOR	EA	1		175.00

SUB TOTAL *10,926.92*

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE *Lesley* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Scott Adelt*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer CHIEFTAIN OIL CO.	Lease No.	Date 10-26-2011	
Lease LEISA SWD	Well # 1		
Field Order # 04480	Station PRATT, KS.	Casing 5 1/2"	Depth
Type Job CNW - 8 5/8" S.P.	Formation TD-891'	County BARBER	State KS.
		Legal Description 2-35-11	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
8 5/8" x 24"				200 SK A-CON				
Depth 881'	Depth	From	To	Pre Pad		Max BASKET @ 550		5 Min.
Volume 520.133L	Volume	From	To	Pad	@ 2.12 CUFT ³	Min		10 Min.
Max Press 500	Max Press	From	To	Frac	@ 1.34 CUFT ³	Avg		15 Min.
Well Connection P.C.	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 800	Packer Depth	From	To	Flush	54.5133L	Gas Volume		Total Load

Customer Representative RON MAZ	Station Manager D. SCOTT	Treater K. LESLEY
Service Units 37586 19889 19842 19831 19862		
Driver Names LESLEY LAWRENCE ——— MCGRAW ———		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1:00 AM					ON LOCATION - SAFETY MEETING
2:15 AM					RUN 21 JTS. 8 5/8" x 24" CSG.
4:35 AM					CSG. ON BOTTOM
4:50 AM					HOOK UP TO CSG. / BREAK CIRC. W/ RIG
5:05 AM	250		5	6	H ₂ O AHEAD
5:10 AM	200		75.5	6	MIX 200 SK. A-CON @ 12.6 PPG
5:22 AM	100		48	6	MIX 200 SK. COMMON @ 15.0 PPG
5:30 AM					SHOT DOWN - RELEASE PLUG
5:33 AM	0		0	5	START DISPLACEMENT
5:42 AM	200		45	4	SLOW RATE
5:45 AM	250		54.5	3	PLUG DOWN - CLOSE IN AT HEAD
					CIRC. THRU JOB
					CIRC. 15 BBL TO PIT
					JOB COMPLETE,
					THANK YOU -
					KEVEN LESLEY



PAGE	CUST NO	INVOICE DATE
1 of 1	1000719	11/09/2011
INVOICE NUMBER		
1718 - 90749032		

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 Leysa SWD 1
 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	
40393641	20920		Net - 30 days	12/09/2011	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/07/2011 to 11/07/2011</i>					
0040393641					
171805054A Cement-New Well Casing/Pi 11/07/2011					
Cement 5 1/2" Longstring					
AA2 Cement		255.00	EA	13.43	3,424.57 T
De-foamer(Powder)		49.00	EA	3.16	154.84 T
Salt(Fine)		1,269.00	EA	0.39	501.25 T
Gas-Blok		241.00	EA	4.07	980.49 T
FLA-322		193.00	EA	5.92	1,143.50 T
Gilsonite		1,275.00	EA	0.53	674.84 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
Cementing Shoe Packer Type 5 1/2"(Red)		1.00	EA	2,922.94	2,922.94
Turbolizer 5 1/2"(Blue)		7.00	EA	86.90	608.29
5 1/2" Basket(Blue)		1.00	EA	229.10	229.10
Heavy Equipment Mileage		110.00	MI	5.53	608.29
Proppant and Bulk Delivery Charge		663.00	MI	1.26	838.02
Blending & Mixing Service Charge		255.00	MI	1.11	282.02
Unit Mileage Charge-Pickups, Vans & Cars		55.00	HR	3.36	184.66
Depth Charge; 5001-6000"		1.00	HR	2,275.16	2,275.16
Plug Container Utilization Charge		1.00	EA	197.50	197.50
Service Supervisor		1.00	HR	138.25	138.25

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP
 PO BOX 841903
 DALLAS, TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
 BASIC ENERGY SERVICES, LP
 PO BOX 10460
 MIDLAND, TX 79702

SUB TOTAL 16,561.99
 TAX 581.21
 INVOICE TOTAL 17,143.20





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 05054 A

DATE _____ TICKET NO. CONT

DATE OF JOB <u>11-7-11</u>	DISTRICT <u>Pratt</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>Chief Tain Oil Co., Inc</u>		LEASE <u>Leysa SWD</u>				WELL NO. <u>1</u>			
ADDRESS		COUNTY <u>Barber</u>		STATE <u>KS</u>					
CITY		STATE <u>KS</u>		SERVICE CREW <u>Melson P. Hye Sullivan</u>					
AUTHORIZED BY		JOB TYPE: <u>CNW 5 1/2 LS</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
<u>33708-20920</u>	<u>55</u>	<u>man</u>					<u>11-7-11</u>	<u>AM</u>	<u>6:00</u>
<u>19960 19918</u>	<u>55</u>	<u>man</u>				ARRIVED AT JOB	<u>11-7-11</u>	<u>AM</u>	<u>12</u>
<u>37900</u>						START OPERATION	<u>11-7-11</u>	<u>AM</u>	<u>4:40</u>
						FINISH OPERATION	<u>11-7-11</u>	<u>AM</u>	<u>5:30</u>
						RELEASED	<u>11-7-11</u>	<u>AM</u>	<u>6:15</u>
						MILES FROM STATION TO WELL			<u>55</u>

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 105	AA2 cement	SK	225		3,925 00
CP 105	AA2 cement	SK	30		510 00
CC 105	Deframer	lb	49		196 00
CC 111	SALT	lb	1269		634 50
CC 115	GAS-BLOCK	lb	241		1,241 15
CC 129	FLA-322	lb	193		1,447 50
CC 201	GILSONITE	lb	1275		854 25
CF 607	Latch Down Plug & Baffle 5 1/2	eq	1		400 00
CF 1001	Packer shoe	eq	1		3,700 00
CF 1651	Turbolizer	eq	7		1,770 00
CF 1901	Gasket	eq	1		290 00
C 704	KCL SUBSTITUTE	gal	5		175 00
CL 151	Mud Flush	gal	500		430 00
CL 155	Super Flush II	gal	500		1,265 00
E 100	Pickup Mileage	mi	55		2,233 75
E 101	Heavy Equipment Mileage	mi	110		770 00
E 113	Bulk Delivery	Ton	66.3		1,060 40
CE 206	DEPTH Charge	4hrs	1		2,880 00
CE 240	Mixing charge	SK	225		357 00

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO. _____

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>Chiestain Oil Co</i>	Lease No.	Date <i>11-7-2011</i>	
Lease <i>Laysa SWD</i>	Well # <i>1</i>		
Field Order # <i>5054-5055</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>	Depth <i>5477</i>
Type Job <i>CMW 5 1/2 LS</i>	Formation	County <i>Barber</i>	State <i>KS</i>
		Legal Description <i>2-35-11</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2</i>				Pre Pad	Max		5 Min.	
Depth <i>5477</i>	Depth	From	To	Pad	Min		10 Min.	
Volume <i>129</i>	Volume	From	To	Frac	Avg		15 Min.	
Max Press <i>2,000</i>	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection <i>P.C.</i>	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth <i>5435</i>	Packer Depth	From	To					

Customer Representative <i>BON MOLZ</i>	Station Manager <i>SCOTT</i>	Treater <i>ROBERT SYLLIVAN</i>
Service Units <i>33708</i>	<i>19960</i>	<i>37900</i>
Driver Names <i>Melson</i>	<i>Phye</i>	<i>Sullivan</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>12:00 AM</i>					<i>ON LOC safety meeting</i>
					<i>RUN 5 1/2 13.5 CSG. 130 STS</i>
					<i>CONT. 4, 5, 7, 12, 14, 16, 18 BASKET 10</i>
<i>3:15</i>					<i>CASING ON BOTTOM</i>
<i>3:20</i>					<i>HOOK RIG CIRC</i>
<i>3:30</i>					<i>SHUT DOWN DROP BALL</i>
<i>3:35</i>					<i>START CIRC.</i>
<i>3:50</i>	<i>1200</i>				<i>SET PACKER SHOE w/ RIG FIRST CIRC.</i>
<i>4:40</i>	<i>500</i>		<i>12</i>	<i>3</i>	<i>RT MUD FLASK</i>
			<i>5</i>		<i>SPACE</i>
			<i>12</i>		<i>ST SUPER FLASK</i>
			<i>5</i>		<i>SPACE</i>
			<i>5</i>		<i>MIX CONT 225 SK AA 2 CONT @ 15. P.P.G.</i>
			<i>57</i>		<i>SHUT DOWN CONT MIX SH. WASH, PUMP, LINES</i>
					<i>RELEASE PLUG</i>
				<i>6</i>	<i>RT DISP w/ 2% KCL # 20</i>
	<i>300</i>		<i>81</i>		<i>LIFT PSI</i>
	<i>400</i>			<i>4.5</i>	<i>SLY W/ RIG</i>
<i>5:30</i>	<i>1850</i>		<i>129</i>		<i>PLUG DOWN</i>
			<i>6</i>		<i>PLUG R/H w/ 30% SOB CONTIN</i>