



PAGE 1 of 1	CRCT NO 1000719	INVOICE DATE 10/26/2011
INVOICE NUMBER 1718 - 90737372		

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 Blevins 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		
40387771	20920		Net - 30 days	11/25/2011		
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/23/2011 to 10/23/2011</i>						
0040387771						
171804976A Cement-New Well Casing/Pi 10/23/2011 Cement 8 5/8" Surface Pipe						
60/40 POZ 300.00 EA 9.48 2,843.72 T						
Cello-flake(POLEFLAKE-C) 75.00 EA 2.92 219.21 T						
Calcium Chloride 774.00 EA 0.83 641.98 T						
Wooden Cement Plug 8 5/8" 1.00 EA 126.39 126.39						
Heavy Equipment Mileage 110.00 MI 5.53 608.25						
Proppant and Bulk Delivery Charge 710.00 MI 1.26 897.36						
Blending & Mixing Service Charge 300.00 MI 1.11 331.77						
Unit Mileage Charge-Pickups, Vans & Cars 55.00 HR 3.36 184.65						
Plug Container Utilization Charge 1.00 EA 197.48 197.48						
Depth Charge; 500-1000' 1.00 HR 789.93 789.93						
Service Supervisor 1.00 HR 138.24 138.24						

PAID
 NOV 03 2011
 9121BG

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 6,978.98
 TAX 270.46
 INVOICE TOTAL 7,249.44





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 04976 A

DATE _____ TICKET NO. _____

DATE OF JOB 10-23-2011 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., INC.</u>		LEASE <u>BLEVANS</u> WELL NO. <u>1</u>							
ADDRESS		COUNTY <u>BARBER</u> STATE <u>Ks.</u>							
CITY STATE		SERVICE CREW <u>LESLEY, LAWRENCE, YOUNG</u>							
AUTHORIZED BY		JOB TYPE: <u>CNU - 8 5/8" S.P.</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	ARR	TIME
<u>37586</u>	<u>1</u>					<u>10-22-11</u>	<u>5</u>	<u>PM</u>	<u>9:00</u>
<u>33708-20920</u>	<u>1</u>					ARRIVED AT JOB		<u>PM</u>	<u>11:00</u>
<u>19831-19862</u>	<u>1</u>					START OPERATION	<u>10-23-11</u>	<u>AM</u>	<u>12:30</u>
						FINISH OPERATION		<u>AM</u>	<u>1:30</u>
						RELEASED		<u>AM</u>	<u>2:00</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).

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 103	600/40 P02	SK	300		3,600.00
CC 102	CELL-FLAKE	lb	75		277.50
CC 109	CALCIUM CHLORIDE	lb	714		812.70
CF 153	WOODEN CMT. PLUG, 8 5/8"	EA	1		160.00
E 100	PICKUP MILEAGE	MI	55		233.75
E 101	HEAVY EQUIPMENT MILEAGE	MI	110		770.00
E 113	BULK DELIVERY CHARGE	TM	710		1,135.20
CE 200	DEPTH CHARGE: 0-500'	HR	1-4		1,000.00
CE 240	BLENDING SERVICE CHARGE	SK	300		420.00
CE 504	PLUG CONTAINER CHARGE	JOB	1		250.00
S 003	SERVICE SUPERVISOR	EA	1		175.00

SUB TOTAL 6,978.98
DLS

CHEMICAL / ACID DATA:			

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



PAGE 1 of 1	INVOICE NO 1000719	INVOICE DATE 10/26/2011
INVOICE NUMBER 1718 - 90737374		

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 Blevins 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		
40387872	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>						
0040387872						
171805092A Cement-New Well Casing/Pi 10/24/2011						
Cement Squeeze						
Common 100.00 EA 12.64 1,263.78 T						
Calcium Chloride 240.00 EA 0.83 199.05 T						
Heavy Equipment Mileage 110.00 MI 5.53 608.19						
Proppant and Bulk Delivery Charge 259.00 MI 1.26 327.32						
Blending & Mixing Service Charge 100.00 MI 1.11 110.58						
Unit Mileage Charge-Pickups, Vans & Cars 55.00 HR 3.36 184.63						
Depth Charge; 0-500' 1.00 HR 789.86 789.86						
Service Supervisor 1.00 HR 138.23 138.23						

PAID
 NOV 08 2011
 9121BG

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,621.64
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	106.79
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	3,728.43
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 05092 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10/24/11		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: Chiefstar Oil Co				LEASE: BLEEDWAYS		1		WELL NO.	
ADDRESS:				COUNTY: BARBER		STATE: KS			
CITY:				STATE:		SERVICE CREW: Sullivan, Mitchell, Phyllis			
AUTHORIZED BY:				JOB TYPE: CPW - SPUR					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
27463	20						10-24-11	PM	12:00
19960-19918	20					ARRIVED AT JOB		PM	2:15
37900						START OPERATION		AM	3:20
						FINISH OPERATION		AM	3:35
						RELEASED		AM	4:10
						MILES FROM STATION TO WELL			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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100	concrete	SK	100		1,600.00
E 100	rigging material	mi	55		233.75
E 101	Heavy Truck rd	mi	110		770.00
E 11.3	Bulk Delivery	Tm	259		473.00
PE 200	Depth Charge @ 500'	S.?	1		1,000.00
CE 240	Bleeding mixing	SK	100		140.00
S 003	Sealant	SR	1		175.00
CC 109	Calcium Chloride	lb	240		252.00

CHEMICAL / ACID DATA:			

SUB TOTAL		KG 3,621.64
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

Thank you

SERVICE REPRESENTATIVE: <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
FIELD SERVICE ORDER NO. _____	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer: <i>CHITTARD OIL</i>	Lease No.	Date: <i>10-24-11</i>
Lease: <i>BUEVINS</i>	Well # <i>1</i>	
Field Order # <i>3092</i>	Station <i>PRATT KS</i>	Casing <i>D.P.</i>
	Depth	County <i>BARBER</i>
Type Job <i>CNW Square</i>	Formation	State <i>KC</i>
		Legal Description <i>3-35-11</i>

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

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Williams</i>
Service Units	<i>37900 27467 19960 19918</i>	
Driver Names	<i>Sullivan Mitchell Phye</i>	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>2:20 AM</i>					<i>on loc Safety meeting</i>
					<i>SPOT 100 sk cont AT 508'</i>
					<i>IN O.P. pull 2 stands</i>
					<i>Drop 1 BAR 4" pull D.P</i>
<i>3:20</i>					<i>BACK IN side 8 5/8 csg. 300'</i>
<i>4</i>			<i>21</i>	<i>3</i>	<i>RND circ. hole clean w/ Pig</i>
<i>3:35</i>			<i>1</i>		<i>Pull D.P out 4:00 AM wait 5 hr.</i>
<i>4:00</i>					<i>JOB complete</i>
					<i>Thank you</i>



PAGE 1 of 1	CT NO 1000719	INVOICE DATE 10/27/2011
INVOICE NUMBER 1718 - 90738833		

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 Blevins 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
40388455	27463			Net - 30 days	11/26/2011
<i>For Service Dates: 10/25/2011 to 10/25/2011</i>		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040388455					
171805095A Cement-New Well Casing/Pi 10/25/2011					
Cement Squeeze					
Common		150.00	EA	12.64	1,895.86 T
Calcium Chloride		400.00	EA	0.83	331.78 T
Heavy Equipment Mileage		110.00	MI	5.53	608.26
Proppant and Bulk Delivery Charge		388.00	MI	1.26	490.40
Blending & Mixing Service Charge		150.00	MI	1.11	165.89
Unit Mileage Charge-Pickups, Vans		55.00	HR	3.36	184.65
Depth Charge; 0-500'		1.00	HR	789.95	789.95
Service Supervisor		1.00	HR	138.24	138.24

~~ENTERED~~
 NOV 03 2011
 9121BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,605.03
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	162.62
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	4,767.65
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 05095 A

DATE _____ TICKET NO. _____

DATE OF JOB: 10-25-11		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: C.H. Harris Oil		LEASE: BLENDING		WELL NO.:						
ADDRESS:		COUNTY: BARBER		STATE: KS						
CITY:		STATE:		SERVICE CREW: Sullivan, Mitchell, Young						
AUTHORIZED BY:		JOB TYPE: CNW Squares								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
77463	20						10-24-11			10:00
19831-19862	20						10-24-11			10:30
37900							10-25-11			1:15
										1:45
										7:30
										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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 100	Common cut	SK	150		2,400.00
P 100	picker machine	mi	55		233.75
P 101	Heavy Duty Milling	mi	110		770.00
E 113	Bulk Delivery	TR	388		670.40
CE 200	Depth Charge 500' - 1,000'	SA	1		1,000.00
CE 240	Bleeding - mixing	SK	150		210.00
S 003	Servant Supreme	SA	1		175.00
CC 109	Col. crew materials	lb	400		420.00

CHEMICAL / ACID DATA:			

		SUB TOTAL			
		THANK YOU		1605	03
SERVICE & EQUIPMENT	%TAX ON \$				
MATERIALS	%TAX ON \$				
TOTAL					

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

Customer: <i>Chilton Oil</i>		Lease No.		Date: <i>10-25-11</i>	
Lease: <i>BLEEDS</i>		Well # /			
Field Order # <i>3045</i>	Station <i>PRATT KS</i>	Casing <i>D.P.</i>	Depth	County <i>WABASH</i>	State <i>KS</i>
Type Job <i>CNW Squeeze 8 5/8</i>			Formation	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>DP</i>				Pre Pad		Max		5 Min.
Depth <i>430'</i>	Depth	From	To	Pad		Min		10 Min.
Volume <i>5.5</i>	Volume	From	To	Frac		Avg		15 Min.
Max Press	Max Press	From	To			HHP Used		Annulus Pressure
Well Connection	Annulus Vol.	From	To	Flush		Gas Volume		Total Load
Plug Depth	Packer Depth	From	To					

Customer Representative				Station Manager <i>DAVE SCOTT</i>				Treater <i>Robert J. Clark</i>			
Service Units	<i>27910</i>	<i>27463</i>	<i>19831</i>	<i>19862</i>							
Driver Names	<i>Sullivan</i>	<i>Mitchell</i>	<i>Young</i>								

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>10:30</i>	<i>Ann.</i>				<i>on loc softening mat</i>
<i>1:15</i>			<i>32</i>		<i>Hook to D.P. mix 150st con</i>
			<i>5.5</i>		<i>3% cc. 570"</i>
					<i>Disp 5 1/2 BBL</i>
					<i>Hook Pull D.P. to 480'</i>
<i>1:45</i>					<i>Rig Circ Hole Clean</i>
					<i>SOB Complete</i>



PAGE	CUST NO	INVOICE DATE
1 of 1	1000719	11/09/2011
INVOICE NUMBER		
1718 - 90749028		

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 Blevins 1
 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
40393582	19905		Net - 30 days	12/09/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/06/2011 to 11/06/2011</i>				
0040393582				
171805261A Cement-New Well Casing/Pi 11/06/2011				
Cement 5 1/2" Longstring				
AA2 Cement	275.00	EA	13.43	3,693.34 T
De-foamer(Powder)	52.00	EA	3.16	164.32 T
Salt(Fine)	1,364.00	EA	0.40	538.79 T
Gas-Blok	259.00	EA	4.07	1,053.76 T
FLA-322	208.00	EA	5.93	1,232.43 T
Gilsonite	1,375.00	EA	0.53	727.80 T
CS-1L KCL Substitute	5.00	EA	27.65	138.25 T
Mud Flush	500.00	EA	0.68	339.71 T
Super Flush II	500.00	EA	1.21	604.36 T
Heavy Equipment Mileage	110.00	MI	5.53	608.31
Proppant and Bulk Delivery Charge	712.00	MI	1.26	899.99
Blending & Mixing Service Charge	275.00	MI	1.11	304.16
Unit Mileage Charge-Pickups, Vans & Cars	55.00	HR	3.36	184.67
Depth Charge; 5001-6000"	1.00	HR	2,275.25	2,275.25
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Service Supervisor	1.00	HR	138.25	138.25
Latch Down Plug & Baffle 5 1/2" (Blue)	1.00	EA	316.01	316.01
Auto Fill float Shoe 5 1/2" (Blue)	1.00	EA	284.41	284.41
Turbolizer 5 1/2" (Blue)	7.00	EA	86.90	608.31
5 1/2" Basket(Blue)	2.00	EA	229.11	458.21

PAID
 NOV 21 2011
 9121BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	14,767.83
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	619.97
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	15,387.80
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 05261 A

DATE _____ TICKET NO. _____

DATE OF JOB 11-6-11 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 Chie Ftain Oil Co. Inc		LEASE Blevins #1		WELL NO. _____						
ADDRESS _____		COUNTY Barber 3-35-11 STATE KANSAS								
CITY _____ STATE _____		SERVICE CREW Allen, Mike, Steve								
AUTHORIZED BY _____		JOB TYPE: 5 1/2" Long String CNW								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
28443 P.U.	2						11-5-11			1015
19903-19905	2						11-6-11			200
19832-21010	2						11-6-11			600
							11-6-11			800
							11-6-11			845
						MILES FROM STATION TO WELL 55 miles				

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
CP105	AA2 cement	SK	225		\$ 3825 00
CP105	AA2 cement	SK	50		\$ 850 00
CC105	Defoamer Powder	lb	52		\$ 208 00
CC111	SALT FINE	lb	1364		\$ 682 00
CC115	Gas Blok	lb	259		\$ 1333 25
CC129	FIA-322	lb	208		\$ 1560 00
CC201	Gilsonite	lb	1375		\$ 921 25
CF607	Latch down Plug + Baffle 5 1/2" Blue	EA	1		\$ 400 00
CF1251	Auto Fill Float Shoe 5 1/2" Blue	EA	1		\$ 360 00
CF1651	Turbolizer 5 1/2" Blue	EA	7		\$ 770 00
CF1901	Basket 5 1/2" Blue	EA	2		\$ 580 00
CC704	CS-11 KCL Sub	gal	5		175 -
CC151	MUD Flush	gal	500		430 -
CC155	super flush II	gal	500		765 -

SUB TOTAL

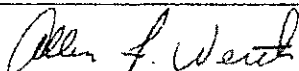
765

CHEMICAL / ACID DATA:

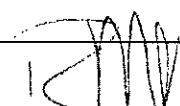
SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$

TOTAL

SERVICE REPRESENTATIVE



THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:



(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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 05262 A

DATE TICKET NO. [#] 05261A

DATE OF JOB 11-6-11 DISTRICT 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 Chieftrain Oil Co. Inc		LEASE Bleuins #1 WELL NO.:							
ADDRESS		COUNTY Barber 3-35-11 STATE KANSAS							
CITY STATE		SERVICE CREW Allen, Mike, Steve							
AUTHORIZED BY		JOB TYPE: 5 1/2" Long String CFW							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
28443 PU	2					11-5-11	11-5-11	PM	1015
19903-19905	2					ARRIVED AT JOB	11-6-11	AM	700
19832-21010	2					START OPERATION	11-6-11	AM	600
						FINISH OPERATION	11-6-11	PM	800
						RELEASED	11-6-11	AM	845
						MILES FROM STATION TO WELL			55-miles

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
E100	unit mileage charge Pickup	mi	55		\$ 233 75
E101	Heavy Equip mileage	mi	110		\$ 770 00
E113	Bulk/Delivery Charge	TN	712		\$ 1139 50
CE206	Depth Charge 5001-6000	4-hr	1		\$ 2880 00
CE240	Blending & mixing Service Chg	275	SK		\$ 385 00
CF504	Plus Container Utilization chg.	Job	1		\$ 250 00
5003	Service Supervisor first 8hrs on loc.	EA	1		\$ 175 00

SUB TOTAL \$ 14,767 83
DLS

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO.

Customer <i>Chieftain O.L Co Inc.</i>	Lease No.	Date <i>11-6-11</i>
Lease <i>Blevins</i>	Well # <i>1</i>	
Field Order # <i>05261A</i>	Station <i>Pratt KS</i>	Casing <i>5 1/2"</i>
		Depth <i>5446'</i>
Type Job <i>5 1/2" Long string</i>	Formation <i>TD 5447'</i>	County <i>Barber</i>
		State <i>KS</i>
		Legal Description <i>3-35-11</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size "	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2"</i>				<i>12-BBI mud Flush</i>				
Depth <i>5446</i>	Depth	From	To	Pre Pad <i>12 BBI super</i>	Max <i>Flush</i>		5 Min.	
Volume <i>129 BBI</i>	Volume	From	To	Pad <i>225-SKS AA2</i>	Min <i>cm.t. @</i>	<i>15 #/gal</i>	10 Min.	
Max Press <i>1500 #</i>	Max Press	From	To	Frac <i>30 SKS AA2 PUG</i>	Avg <i>R.H.</i>		15 Min.	
Well Connection <i>PC</i>	Annulus Vol.	From	To	<i>30 SKS AA2 PUG</i>	MHP Used <i>11 #</i>		Annulus Pressure	
Plug Depth <i>5446</i>	Packer Depth	From	To	Flush <i>Disp 2% KCL</i>	Gas Volume		Total Load	

Customer Representative <i>Ken Moler</i>	Station Manager <i>scotty</i>	Treater <i>Allen</i>
Service Units <i>28443 19903 19905 19832 21010</i>		
Driver Names <i>Allen Mike mathl Steve young</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>2:00 AM</i>					<i>(Day Lite saving time) on Loc. Discuss Safety, Setup Plan. To B Rigging up to Run 5 1/2" csg.</i>
<i>3:00</i>					<i>start 5 1/2" csg. Shoe Joint 21.46' w/ float shoe, + L.D. Insert in collar cent. 4-6-7-13-17-18-19</i>
<i>3:45</i>					<i>Basket #2 - #11</i>
<i>4:15</i>					<i>CIR csg 1/3 OF the way in.</i>
<i>6:15</i>					<i>start Rest of csg.</i>
<i>7:15</i>	<i>200 #</i>		<i>12</i>	<i>5</i>	<i>Tag TD @ 5447 - Pickup 1' + CIR Pump 12 BBLs MUD Flush</i>
			<i>3</i>	<i>5</i>	<i>Pump 3 BBI H²⁰ spacer</i>
			<i>5</i>	<i>5</i>	<i>Pump 12 BBI super flush #1</i>
			<i>3</i>	<i>5</i>	<i>Pump 3 BBL H²⁰ spacer</i>
			<i>5</i>	<i>5</i>	<i>Mix + Pump 225 SKS AA2 @ 15 #</i>
			<i>57</i>		<i>Finish mix, washout Pump Line</i>
<i>7:30</i>	<i>200 #</i>			<i>6 1/2</i>	<i>Drop L.D. Plug. + start Disp.</i>
	<i>700 #</i>			<i>6</i>	<i>caught Lift PSI w/ 90 BBI out.</i>
<i>7:52</i>	<i>1500 #</i>		<i>129</i>	<i>4</i>	<i>Plug down</i>
	<i>0 #</i>				<i>Release PSI 0 #</i>
<i>8:00</i>			<i>7</i>		<i>Plug R.H. w/ 30 SKS AA2</i>
<i>8:45</i>					<i>wash up + Rack up Equip. Allen, Mike Job complete thanks Allen, Mike</i>