



PAGE 1 of 1	T NO 1000719	INVOICE DATE 03/16/2012
INVOICE NUMBER 1718 - 90856382		

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 Combrink 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	
40441514	19905		Net - 30 days	04/15/2012	
For Service Dates: 03/14/2012 to 03/14/2012 0040441514 171804317A Cement-New Well Casing/Pi 03/14/2012 Cement 5 1/2" Longstring AA2 Cement C-41P Salt C-44 FLA-322 Gilsonite "Latch Down Plug & Baffle, 5 1/2" (Blu "Auto Fill Float Shoe 5 1/2" (Blue)" "Turbolizer, 5 1/2" (Blue)" "5 1/2" Basket (Blue)" Claymax KCL Substitute Mud Flush Super Flush II "Unit Mileage Chg (PU, cars one way)" Heavy Equipment Mileage "Proppant & Bulk Del. Chgs., per ton mil Depth Charge; 5001-6000' Blending & Mixing Service Charge Plug Container Util. Chg. "Service Supervisor, first 8 hrs on loc.		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
		250.00	EA	13.43	3,357.41 T
		47.00	EA	3.16	148.52 T
		1,238.00	EA	0.39	489.00 T
		235.00	EA	4.07	956.08 T
		188.00	EA	5.92	1,113.87 T
		1,250.00	EA	0.53	661.61 T
		1.00	EA	315.99	315.99
		1.00	EA	284.39	284.39
		7.00	EA	86.90	608.29
		2.00	EA	229.10	458.19
		5.00	EA	27.65	138.25
		500.00	EA	0.68	339.69 T
		500.00	EA	1.21	604.34 T
		45.00	MI	3.36	151.08
		90.00	MI	5.53	497.69
		529.00	EA	1.26	668.64
		1.00	EA	2,275.15	2,275.15
		250.00	BAG	1.11	276.49
		1.00	EA	197.50	197.50
		1.00	EA	138.25	138.25

PAID
 MAR 23 2012
 9121 BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,680.43
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	559.95
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	14,240.38
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 04317 A

9-335-10W

DATE _____ TICKET NO. _____

DATE OF JOB: 3-14-12		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: Combrint				WELL NO. 2	
ADDRESS:				COUNTY: Barber		STATE: Kansas			
CITY:				STATE:		SERVICE CREW: C. Messick; M. Mattal; D. Phye			
AUTHORIZED BY:				JOB TYPE: C.N.W. - Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	TIME	
37,216	4						3-14-12	8:00	
						ARRIVED AT JOB		9:20	
19,903-19,905	1					START OPERATION		2:30	
						FINISH OPERATION		3:30	
19,960-19,918	1					RELEASED	3-14-12	4:00	
						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
P CP 105	AA2 Cement	sh	200	\$	3,400.00
P CP 105	AA2 Cement	sh	50	\$	850.00
P CC 105	C-4IP	Lb	47	\$	188.00
P CC 111	Salt	Lb	1,238	\$	619.00
P CC 115	C-44	Lb	235	\$	1,210.25
P CC 129	FLA-322	Lb	188	\$	1,410.00
P CC 201	Gilsonite	Lb	1,250	\$	837.50
P CF 607	Latch Down Plug and Baffle, 5 1/2"	ea	1	\$	400.00
P CF 1251	Auto Fill Float Shoe, 5 1/2"	ea	1	\$	360.00
P CF 1651	Turbolizer, 5 1/2"	ea	7	\$	770.00
P CF 1901	Basket, 5 1/2"	ea	2	\$	580.00
P C 704	Claymax	Gal	5	\$	175.00
P CC 151	Mud Flush	Gal	500	\$	430.00
P CC 155	Super Flush II	Gal	500	\$	765.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <i>Steven R. M. [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. _____



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 ~~04318~~ A
Continuation

9-335-10W

DATE TICKET NO. 4317

DATE OF JOB 3-14-12 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 Combrink				WELL NO. 2			
ADDRESS		COUNTY Barber		STATE Kansas					
CITY STATE		SERVICE CREW C. Messick: M. Mattal: D. Phye							
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).

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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
P E100	Pickup Mileage	mi	45	\$	191 25
P E101	Heavy Equipment Mileage	mi	90	\$	630 00
P E113	Bulk Delivery	tm	529	\$	846 00
P CE206	Cement Pump: 5,000 Feet To 6,000 Feet	hrs.	4	\$	2,880 00
P CE240	Blending and Mixing Service	sh	250	\$	350 00
P CE504	Plug Container	Job	1	\$	250 00
P S003	Service Supervisor	hrs.	8	\$	175 00

SUB TOTAL
DLS \$13,680 43

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE *R. Mattal*

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

FIELD SERVICE ORDER NO.

Customer Chieftain Oil Company, Inc.	Lease No. Combrink	Well # 2	Date 3-14-12
Field Order # 4317	Station Pratt, Kansas	Casing 5 1/2 15.5 lb.	Depth 5,096 feet
Type Job C.N.W.-Longstring	County Barber	State Kansas	Legal Description 9-335-10W

PIPE DATA		PERFORATING DATA		CEMENT USED		TREATMENT RESUME	
Casing Size 5 1/2 15.5 lb./ft.	Tubing Size 5 1/2 15.5 lb./ft.	Shots/Ft 200	From 18	To 65	AA-2 with 108 Salt	Fluid Loss .88 lb./sh.	Defoamer 2.2
Depth 5,096 feet	Depth 5,096 feet	From 18	To 65	Gal. 5.94	Gal./ft. 5.94	Max 1.43	CU. FT./sh. 1.43
Volume 12.3 Bbl.	Volume 12.3 Bbl.	From 18	To 65	Gal. 5.94	Gal./ft. 5.94	Min 1.43	CU. FT./sh. 1.43
Max Press. 1,700 psig	Max Press. 1,700 psig	From 18	To 65	Gal. 5.94	Gal./ft. 5.94	Avg 1.43	CU. FT./sh. 1.43
Well Connection Plug Con. Fainer	Annulus Vol. Fainer	From 18	To 65	Gal. 5.94	Gal./ft. 5.94	HHP Used Rat and Mouse Holes	Annulus Pressure
Plug Depth 5,096 feet	Packer Depth 5,096 feet	From 18	To 65	Gal. 5.94	Gal./ft. 5.94	Gas Volume 28	Total Load

Customer Representative Rob Raleigh	Station Manager David Scott	Treater Clarence R. Messick
--	--------------------------------	--------------------------------

Service Units 37,216	19,903	19,905	19,960	19,918
Driver Names Messick	Mattal	Phye		

Time A.M.	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
9:20					Cementer and Float Equipment on location.
10:00					Fossil Drilling start to run Auto-Fill Float Shoe, Shoe Joint with Latch Down Baffle screwed into Collar and a total of 122 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 #5, 8, 11, 13, 14, 15, and #17.
10:15					Pump truck on location.
10:55					Bull truck on location and hold safety meeting.
1:15					Casing in well. Circulate for 1 Hour.
2:27		2,500			Shut in well. Pressure Test. Open Well.
	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.
2:41	500		67	5	Start mixing 200 sacks AA-2 cement.
	-0-		118		Stop pumping. Shut in well. Wash pump and lines. Release Latch Down Plug. Open Well.
2:58	100			6.5	Start 28 KCL Displacement.
				5	Start to lift cement.
3:17	1,200		120.8		Plug down.
	1,700				Pressure up.
					Release Pressure. Float Shoe held

Plug Rat and Mouse holes. Wash up pump truck. 4:00 Job Complete. Thank You Clarence, Mike, Dale



PAGE	CUSTOMER NO	INVOICE DATE
1 of 1	1000719	03/07/2012
INVOICE NUMBER		
1718 - 90848841		

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

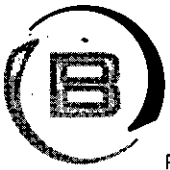
J LEASE NAME Combrink 2
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40438054	19843		Net - 30 days	04/06/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/06/2012 to 03/06/2012</i>				
0040438054				
171804648A Cement-New Well Casing/Pi 03/06/2012				
Cement 8 5/8" Surface				
60/40 POZ	300.00	EA	9.48	2,843.74 T
Celloflake	75.00	EA	2.92	219.20 T
Calcium Chloride	774.00	EA	0.83	641.97 T
Wooden Cement Plug 8 5/8"	1.00	EA	126.39	126.39
Heavy Equipment Mileage	90.00	MI	5.53	497.65
Proppant and Bulk Delivery Charge	581.00	MI	1.26	734.31
Blending & Mixing Service Charge	300.00	MI	1.11	331.77
Unit Mileage Charge-Pickups, Vans & Cars	45.00	HR	3.36	151.07
Depth Charge; 0-500'	1.00	HR	789.93	789.93
Plug Container Utilization Charge	1.00	EA	197.48	197.48
Service Supervisor	1.00	HR	138.24	138.24

PAID
 MAR 28 2012
 9121 BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,671.75
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	270.46
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	6,942.21
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 04648 A

DATE _____ TICKET NO. _____

DATE OF JOB 3-6-2015 DISTRICT PRATT, KS.				NEW WELL <input checked="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 COMBRINK WELL NO. 2					
ADDRESS				COUNTY BARBER STATE Ks.					
CITY STATE				SERVICE CREW LESLEY, MARQUEZ, PIJE					
AUTHORIZED BY				JOB TYPE: CNW - 8 5/8" S.P.					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM-PM	TIME
37586	2					3-5-12		PM	6:30
19889-19843	2					ARRIVED AT JOB		PM	8:30
19960-19918	2					START OPERATION		PM	10:00
						FINISH OPERATION		PM	12:15
						RELEASED		PM	12:45
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
CP 103	60/40 POZ	SK	300		3,600.00
CC 102	CELL-FLAKE	lb	75		277.50
CC 109	CALCIUM CHLORIDE	lb	774		812.70
CF 153	WOODEN CONT. PLUG, 8 5/8"	EA	1		160.00
E 100	PICKUP MILEAGE	MI	45		191.25
E 101	HEAVY EQUIPMENT MILEAGE	MI	90		630.00
E 113	BULK DELIVERY CHARGE	TM	581		928.80
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 **6,671.25**

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)

