



PAGE	CUST NO	INVOICE DATE
1 of 1	1000719	07/06/2012
INVOICE NUMBER		
1718 - 90947076		

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 Millie B SWD 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
40483834	19843		Net - 30 days	08/05/2012

	QTY	U of	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/04/2012 to 07/04/2012</i>				
0040483834				
171806287A Cement-New Well Casing/Pi 07/04/2012				
Cement 5 1/2" Longstring				
AA2 Cement	275.00	EA	12.75	3,506.32 T
C-41P	52.00	EA	3.00	156.00 T
Salt	1,364.00	EA	0.38	511.51 T
C-44	259.00	EA	3.86	1,000.41 T
FLA-322	208.00	EA	5.63	1,170.02 T
Gilsonite	1,375.00	EA	0.50	690.95 T
Mud Flush	500.00	EA	0.65	322.51 T
Super Flush II	500.00	EA	1.15	573.76 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	300.01	300.01
"Cmt, Shoe Packer Type, 5 1/2" (Blue) "	1.00	EA	2,100.04	2,100.04
"Turbolizer, 5 1/2" (Blue)"	7.00	EA	82.50	577.51
"5 1/2" Basket (Blue)"	1.00	EA	217.50	217.50
"Unit Mileage Chg (PU, cars one way)"	55.00	MI	3.19	175.32
Heavy Equipment Mileage	110.00	MI	5.25	577.51
"Proppant & Bulk Del. Chgs., per ton mil	712.00	EA	1.20	854.42
Depth Charge; 5001-6000'	1.00	EA	2,160.04	2,160.04
Blending & Mixing Service Charge	275.00	BAG	1.05	288.76
Plug Container Util. Chg.	1.00	EA	187.50	187.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25

PAID
 JUL 09 2012
 9304 BG

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	15,501.34
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	579.00
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	16,080.34
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 06287 A

DATE _____ TICKET NO. _____

DATE OF JOB: 7-4-2012		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: MILLIE 'B' SWD - 1				WELL NO. 1	
ADDRESS:				COUNTY: BARBER		STATE: KS.			
CITY:				STATE:		SERVICE CREW: LESLEY, MARDUEZ, YOUNG			
AUTHORIZED BY:				JOB TYPE: PNW-5 1/2" L.S.					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37586	6.5						7-4-12		12:00
19889-19843	6.5					ARRIVED AT JOB			1:30
19960-21010	6.5					START OPERATION			4:00
						FINISH OPERATION			10:00
						RELEASED			10:30
						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:
(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	SK	225		3,825.00
CP 105	AA-2 CEMENT	SK	50		850.00
CC 105	C-41P	lb	52		208.00
CC 111	SALT	lb	1364		682.00
CC 115	C-44	lb	259		1,333.35
CC 129	FLA-382	lb	208		1,560.00
CC 201	GILSONITE	lb	1375		921.25
CF 607	LATCH DOWN PLUG & BAFFLE, 5 1/2"	EA	1		400.00
CF 1051	CMT. PACKER SHOE, 5 1/2"	EA	1		2,800.00
CF 11051	TURBOWIZER, 5 1/2"	EA	7		770.00
CF 1901	BASKET, 5 1/2"	EA	1		290.00
CC 151	MUD FLUSH	GAL	500		430.00
CC 155	SUPER FLUSH II	GAL	500		765.00
E 100	PICKUP MILEAGE	MI	55		233.75
E 101	HEAVY EQUIPMENT MILEAGE	MI	110		770.00
E 113	BULK DELIVERY CHARGE	TM	712		1,139.60
CE 206	DEPTH CHARGE; 5000'-10000'	HR	1-4		8,880.00
CE 240	BLENDING SERVICE CHARGE	SK	275		385.00
CE 504	PLUG CONTAINER CHARGE	JOB	1		250.00
S 003	SERVICE SUPERVISOR	EA	1	175.00	175.00
SUB TOTAL					15,501.34
TOTAL					15,501.34

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, L.P.

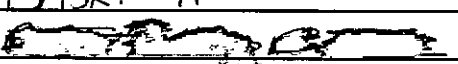
TREATMENT REPORT

Customer CHIEFTAIN OIL CO.	Lease No.	Date 7-4-2012
Lease MILLIE 'B' SWD	Well # 1	
Field Order # 00287	Station PRATT, KS.	Casing 5 1/2"
		Depth
Type Job CNW-5 1/2" L.S.W/PACKER SHOE	Formation TD-1470'	Legal Description 16-35-11
County BARBER		State KS.

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2 x 15.5	Tubing Size	Shots/Ft CMT-	Acid 225SK AA-2	Rate	Press	ISIP		
Depth 5590.59'	Depth	From	To	Pre Pad 21.43 CUFT³	Max	5 Min.		
Volume 133 BBL	Volume	From	To	Pad	Min SJ=42.74'	10 Min.		
Max Press 1500	Max Press	From	To	Frac	Avg	15 Min.		
Well Connection K.C.	Annulus Vol.	From	To		HHP Used	Annulus Pressure		
Plug Depth 5541.85'	Packer Depth	From	To	Flush 132 BBL	Gas Volume	Total Load		

Customer Representative **ROB** Station Manager **D. SCOTT** Treater **K. LESLEY**

Service Units	37586	19889	19843	19900	21010				
Driver Names	LESLEY	MARQUEZ		YOUNG					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1:30 PM					ON LOCATION - SAFETY MEETING
4:00 PM					RUN 132 JTS. 5 1/2" x 15.5" / CSG.
					TURBO - 4, 6, 10, 13, 16, 18, 19
					BASK. - 11
					
7:15 PM					CSG. ON BOTTOM
7:20 PM					HOOK UP TO CSG. / BREAK CIRC. W/ RIG
7:30 PM					SET PACKER SHOE
8:30 PM	400		5	6	H2O AHEAD
8:35 PM	400		12	6	MUD FLUSH
8:37 PM	400		3	6	H2O SPACER
8:38 PM	375		12	6	SUPER FLUSH
8:40 PM	375		3	6	H2O SPACER
8:41 PM	300		57	6	MIX 225SKS. AA-2 @ 15.0 PPG
8:50 PM					CLEAR PUMP & LINE / DROP PLUG
8:53 PM	0		0	7	START DISPLACEMENT
9:05 PM	500		82	6	LIFT PRESSURE
9:12 PM	900		120	5	SLOW RATE
9:20 PM	1500		132	4	PLUG DOWN! - HELD (CIRC. THRU SOB)
					PLUG R.H. & 11. H.
					X B COMPLETE
					THANKS - KELEN LESLEY



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 131621
Invoice Date: Jun 19, 2012
Page: 1



*10d
#168106
7-9-12*

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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Chieft	Miller B SWD#1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jun 19, 2012	7/19/12

Quantity	Item	Description	Unit Price	Amount
312.00	MAT	Class A Common	16.25	5,070.00
87.00	MAT	Pozmix	8.50	739.50
16.00	MAT	Gel	21.25	340.00
13.00	MAT	Chloride	58.20	756.60
62.00	MAT	FloSeal	2.70	167.40
430.00	SER	Handling	2.25	967.50
25.00	SER	Ton Miles	47.30	1,182.50
1.00	SER	Surface	1,125.00	1,125.00
621.00	SER	Extra Footage	0.95	589.95
25.00	SER	Heavy Vehicle Mileage	7.00	175.00
1.00	SER	Manifold Head Rental	200.00	200.00
25.00	SER	Light Vehicle Mileage	4.00	100.00
1.00	EQP	8 5/8 Rubber Plug	112.00	112.00
1.00	EQP	8 5/8 AFU Insert	382.00	382.00
1.00	EQP	8 5/8 Basket	478.00	478.00
3.00	EQP	8 5/8 Centralizers	64.00	192.00
1.00	CEMENTER	Darin Franklin		
1.00	EQUIP OPER	Eddie Piper		
1.00	OPER ASSIST	Brandon Boor		

ENTERED

JUL 05 2012

9121 BC

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

\$2515.49

ONLY IF PAID ON OR BEFORE
Jul 14, 2012

Subtotal	12,577.45
Sales Tax	
Total Invoice Amount	12,577.45
Payment/Credit Applied	
TOTAL	12,577.45

10,061.95



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 131526
Invoice Date: Jun 14, 2012
Page: 1

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

*Pol # 68166
7-9-12*



Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Chieft	Millie B SWD #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-07	Medicine Lodge	Jun 14, 2012	7/14/12

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	Class A Common	16.25	4,875.00
6.00	MAT	Gel	21.25	127.50
11.00	MAT	Chloride	58.20	640.20
317.00	SER	Handling	2.25	713.25
20.00	SER	Ton miles	34.87	697.40
1.00	SER	Conductor	1,125.00	1,125.00
28.00	SER	Extra Footage	0.95	26.60
20.00	SER	Heavy Vehicle Mileage	7.00	140.00
20.00	SER	Light Vehicle Mileage	4.00	80.00
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Brett Goins		

*JUL 08 2012
9121BC*

Subtotal	8,424.95
Sales Tax	
Total Invoice Amount	8,424.95
Payment/Credit Applied	
TOTAL	8,424.95

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

\$ 11684.99

ONLY IF PAID ON OR BEFORE
Jul 9, 2012

6739.96

