



PAGE 1 of 1	CUST NO 1000719	INVOICE DATE 08/23/2012
INVOICE NUMBER 1718 - 90985316		

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 Lichlyter 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
40502680	20920		Net - 30 days	09/22/2012
For Service Dates: 08/22/2012 to 08/22/2012				
0040502680				
171806789A Cement-New Well Casing/Pi 08/22/2012				
Cement 8 5/8" Surface				
60/40 POZ	300.00	EA	9.00	2,699.74 T
Celloflake	75.00	EA	2.77	208.11 T
Calcium Chloride	774.00	EA	0.79	609.47 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	119.99	119.99
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	3.19	143.42
Heavy Equipment Mileage	90.00	MI	5.25	472.46
"Proppant & Bulk Del. Chgs., per ton mil	581.00	EA	1.20	697.13
Depth Charge; 0-500'	1.00	EA	749.93	749.93
Blending & Mixing Service Charge	300.00	BAG	1.05	314.97
Plug Container Util. Chg.	1.00	EA	187.48	187.48
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.24	131.24

ENTERED
 SEP 05 2012
 912186

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,333.94
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	256.76
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	6,590.70
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 06789 A

DATE _____ TICKET NO. _____

DATE OF JOB 09-22-12 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 CHIFFON OIL		LEASE LIGHTYER 2 WELL NO.						
ADDRESS		COUNTY BARBER STATE KS						
CITY STATE		SERVICE CREW Sullivan, Wright, Phye						
AUTHORIZED BY		JOB TYPE: CPW 8 5/8 sub						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 8-21-12 DATE	AM	TIME
3378-2970	30						PM	8:00
70959-19918	30					ARRIVED AT JOB 8-21-12	AM	10:15
37900						START OPERATION 8-22-12	AM	1:00
						FINISH OPERATION	AM	1:30
						RELEASED	AM	2:00
						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: Sullivan
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 Per cent	SK	300		3,600.00
CC 102	Cellulose	lb	75		277.50
CC 109	Calcium chloride	lb	774		812.70
CF 153	Wooden Plug	SA	1		1.60
E 100	Duck mnd	mi	45		191.25
E 101	Heaven Font m	m	90		630.00
E 113	Bulk Delivery	Tm	581		928.40
CE 200	Acid	SA	1		1,000.00
CE 240	Blew Out - mnd	SK	300		470.00
CE 504	Plus Calcium	SA	1		250.00
SC03	Sephad Separance	SA	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL	DLS	6,333.94
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

Thank you

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

BASIC

energy services, L.P.

TREATMENT REPORT

Customer: <i>Hoffman oil</i>	Lease No.	Date: <i>09-22-12</i>
Lease: <i>LIGHTYER</i>	Well # <i>2</i>	
Field Order # <i>6189</i>	Station: <i>PRATT KS</i>	Casing: <i>5 7/8</i>
		Depth: <i>306</i>
Type Job: <i>CNW 8 7/8 Surface</i>	Formation	County: <i>BARBER</i>
		State: <i>KS</i>
		Legal Description: <i>4-33-16</i>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size: <i>5 7/8</i>	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth: <i>306</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume: <i>19</i>	Volume	From	To	Pad	Min		10 Min.
Max Press: <i>300</i>	Max Press	From	To	Frac	Avg		15 Min.
Well Connection: <i>PC</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth: <i>30</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager: <i>DAVE SCOTT</i>	Treater: <i>Robert Lillard</i>
Service Units: <i>27900 33708 20920</i>	<i>Phye</i>	
Driver Names: <i>Sullivan Wright</i>	<i>20959 19918</i>	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>10:15</i>					<i>on loc Sat, meet.</i>
					<i>Run 8 STS 5 7/8 #23 CSG</i>
<i>12:50</i>					<i>CASING ON BOTTOM</i>
<i>1:00</i>	<i>200</i>		<i>4</i>	<i>3</i>	<i>Hook Rig to circ</i>
				<i>5</i>	<i>At Spence</i>
			<i>64</i>		<i>mix 300 sk 60/40 per cent 3% cc 1/4 cc</i>
				<i>4</i>	<i>cm + mix - 1. Release Plug</i>
<i>1:30</i>	<i>200</i>		<i>19</i>		<i>At Dip</i>
					<i>Plug down</i>
					<i>1 circ - 8 BBL out to pit</i>
					<i>SOB Complete</i>
					<i>Thank you</i>



PAGE 1 of 1	CUST NO 1000719	INVOICE DATE 09/02/2012
INVOICE NUMBER 1718 - 90993206		

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 Lichlyter 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
40506597	19843		Net - 30 days	10/02/2012
For Service Dates: 08/31/2012 to 08/31/2012				
0040506597				
171806368A Cement-New Well Casing/Pi 08/31/2012 Cement 5 1/2" Longstring				
AA2 Cement	250.00	EA	12.75	3,187.41 T
C-41P	47.00	EA	3.00	141.00 T
Salt	1,238.00	EA	0.37	464.24 T
C-44	235.00	EA	3.86	907.67 T
FLA-322	188.00	EA	5.62	1,057.48 T
Gilsonite	1,250.00	EA	0.50	628.11 T
Mud Flush	500.00	EA	0.64	322.49 T
Super Flush II	500.00	EA	1.15	573.74 T
Claymax KCL Substitute	5.00	EA	26.25	131.25 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	299.99	299.99
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	269.99	269.99
"Turbolizer, 5 1/2" (Blue)"	7.00	EA	82.50	577.49
"5 1/2" Basket (Blue)"	2.00	EA	217.50	434.99
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	3.19	143.43
Heavy Equipment Mileage	90.00	MI	5.25	472.49
"Proppant & Bulk Del. Chgs., per ton mil	529.00	EA	1.20	634.79
Depth Charge; 5001-6000'	1.00	EA	2,159.95	2,159.95
Blending & Mixing Service Charge	250.00	BAG	1.05	262.49
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

ENTERED
 SEP 09 2012
 9303 BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,987.75
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	541.18
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	13,528.93
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 06368 A

DATE _____ TICKET NO. _____

DATE OF JOB: 8-31-12	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: LICHLYTER		WELL NO. 2						
ADDRESS:		COUNTY: BARBEN	STATE: KS							
CITY: _____ STATE: _____		SERVICE CREW: KC, AL, ED, RYAN, CRUCK								
AUTHORIZED BY:		JOB TYPE: CNW - LOW STRENGTH								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19907	4.5	19851	4.5				8-31			0100
		19862				ARRIVED AT JOB				1200
37586	4.5					START OPERATION				1:30
						FINISH OPERATION				3:45
19889	4.5					RELEASED				4:30
19843						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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	1/2" CEMENT	SK.	200		3400.00
CP105	1/2" CEMENT	SK.	50		850.00
CC105	C-41P DEFAMER	Lb.	47		188.00
CC111	SIAT	Lb.	1238		619.00
CC115	C-44	Lb.	235		1210.25
CC129	FLA-322 LOW FRICTION LOSS	Lb.	188		1410.00
CC201	GILSONITE	Lb.	1250		837.50
CE107	5/8" LATCH DOWN PLUG	EA.	1		400.00
CE1251	5/8" AFU FLOAT STOP	EA.	1		360.00
CE1651	5/8" TURBOLIZER	EA.	7		770.00
CE1901	5/8" BASKET	EA.	2		580.00
C704	CUMAX HCL SUB.	Gal.	5		175.00
CC151	MUD FLUSH	Gal.	500		430.00
CC155	SUPER FLUSH II	Gal.	500		765.00

SUB TOTAL
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>
--------------------------------------------	----------------------------------------------------------------------------------------

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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 06369~~ A
COUNTING INFLATION
DATE TICKET NO. 1718 06368 A

DATE OF JOB: 8-31-12 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: CHEETAM OIL CO, DINC		LEASE: LIZHLYTER WELL NO. 2								
ADDRESS:		COUNTY: BARBER STATE: KS								
CITY: STATE:		SERVICE CREW: LG								
AUTHORIZED BY:		JOB TYPE: OWW - LOW STRENGTH								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

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	FREIGHT MATERIAL	mile	45		191.25
E101	TRUCK MATERIAL	mile	90		630.00
E113	BULK DELIVERY	TM	529		846.00
PE200	DEPTH CHANGE 500' - 600'	EA.	1		2880.00
PE240	BLENDING CHANGE	SIC	250		350.00
PE504	PLUG CONTRACTOR	EA	1		250.00
5003	SERVICES SUPERVISION	EA.	1		175.00

SUB TOTAL DLS 12987.75

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO.

BASIC

energy services, L.P.

TREATMENT REPORT

Customer	CHDEFIEN OIL CO INC.	Lease No.		Date	8-31-12
Lease	LICHTER	Well #	2		
Field Order #	6568	Station	PRATT, KS	Casing	5 1/2
				Depth	5049'
Type Job	CNW-CONCRETE	Formation	TD-5050	County	BARBER
				State	KS
				Legal Description	4-33-10

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Actd	2005 AAZ	RATE	PRESS	ISIP
3 1/2				Pre Pad	MUD BLEND			5 Min.
Depth	Depth	From	To	Bad				10 Min.
3049				Frac	5050 AAZ			15 Min.
Volume	Volume	From	To	HHP Used	RAT & MOUSE			Annulus Pressure
				Flush				Total Load
Max Press	Max Press	From	To	Gas Volume				
1500								
Well Connection	Annulus Vol.	From	To					
Plug Depth	Packer Depth	From	To					
5048								

Customer Representative	KOB	Station Manager	SCOTTY	Treater	GOMLEY
Service Units	19907	19889-19843	19831-19862	37586	
Driver Names	KC	ED & RYAN	CRANK	KEVEN	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1200					ON LOCATION 21.50' - STE JH
					RUN 5051 5 1/2 15.5" CSG 118' JTS
					FLOWS STOP, C.D. BUFFLE IN 12" COLLAR
					CONT-68-11-13-14-16-17
					BASKET - TOP #2 TOP #10
1:30 PM					SET 5 1/2 AT 5049'
2:30 PM					CIRC 1 HOUR
3:10 PM	350		12	6	PUMP 12 bbl MUD FLUSH
3:12 PM	350		3	6	PUMP 3 bbl H ₂ O
3:13 PM	350		12	6	PUMP 12 bbl SUPERFLUSH TO
3:15 PM	350		3	6	PUMP 3 bbl H ₂ O
3:16 PM	200		51	6	PUMP 2005K AAZ CEMENT
3:24 PM					STOP - WASH LINE - DROP PLUG
3:27 PM	0		0	7	START 2% KCL H ₂ O DISP.
3:39 PM	300		86	6	LIFT CEMENT
3:43 PM	800		110	5	SLOW RATE
3:45 PM	1500		119.5	4	PLUG DOWN - HOLD
					PLUG RAT HOLE - 305K AAZ CEMENT
					PLUG MOUSE HOLE - 205K AAZ CEMENT
					JOB COMPLETE - KEVEN