



PAGE	CUST NO	INVOICE DATE
1 of 1	1000719	09/05/2012
INVOICE NUMBER		
1718 - 90995693		

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 Big Chief 3  
 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
40507534	20920		Net - 30 days	10/05/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/02/2012 to 09/02/2012</i>				
0040507534				
171806424A Cement-New Well Casing/Pi 09/02/2012 Cement 13 3/8 Conductor				
60/40 POZ	350.00	EA	9.00	3,149.73 T
Celloflake	88.00	EA	2.77	244.18 T
Calcium Chloride	903.00	EA	0.79	711.05 T
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	3.19	159.36
Heavy Equipment Mileage	100.00	MI	5.25	524.95
"Proppant & Bulk Del. Chgs., per ton mil	753.00	EA	1.20	903.52
Depth Charge; 0-500'	1.00	EA	749.94	749.94
Blending & Mixing Service Charge	350.00	BAG	1.05	367.47
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.24	131.24

**PAID**  
 SEP 09 2012  
 912/BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,941.44
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	299.66
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	7,241.10
DALLAS, TX 75284-1903	MIDLAND, TX 79702		





**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET

1718 06424 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <i>9-2-12</i>	DISTRICT <i>Pratt</i>	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 <i>Chieftain Oil Co</i>				LEASE <i>Big Chief</i>		3 WELL NO.			
ADDRESS				COUNTY <i>Barber</i>		STATE <i>KS</i>			
CITY STATE				SERVICE CREW <i>Wright Lawrence Melson</i>					
AUTHORIZED BY				JOB TYPE: <i>CN W 13 3/8 CONDUCTOR</i>					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<i>33708 20920</i>	<i>45m</i>						<i>9-1</i>	<input type="radio"/>	<i>11:30</i>
<i>19826 19860</i>	<i>45m</i>					ARRIVED AT JOB	<i>9-2</i>	<input checked="" type="radio"/>	<i>2</i>
<i>37900</i>	<i>45m</i>					START OPERATION	<i>9-2</i>	<input checked="" type="radio"/>	<i>4:00</i>
						FINISH OPERATION	<i>9-2</i>	<input type="radio"/>	<i>4.45</i>
						RELEASED	<i>9-2</i>	<input type="radio"/>	<i>5.45</i>
						MILES FROM STATION TO WELL	<i>50</i>		

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 103	<i>60140 POZ</i>	<i>SK</i>	<i>350</i>		<i>4,200 00</i>
CC 102	<i>celloflake</i>	<i>lb</i>	<i>88</i>		<i>325 60</i>
CC 109	<i>Calcium Chloride</i>	<i>lb</i>	<i>903</i>		<i>998 15</i>
E 100	<i>Pickup mileage</i>	<i>mi</i>	<i>50</i>		<i>212 50</i>
E 101	<i>Heavy mileage</i>	<i>mi</i>	<i>100</i>		<i>700 00</i>
E 113	<i>Bulls Delivery</i>	<i>RM</i>	<i>753</i>		<i>1,204 00</i>
CE 200	<i>Depth Charge</i>	<i>4hr</i>	<i>1</i>		<i>1,000 00</i>
CE 240	<i>Mixing charge</i>	<i>SK</i>	<i>350</i>		<i>490 00</i>
S 003	<i>service supervisor</i>	<i>eq</i>	<i>1</i>		<i>175 00</i>

SUB TOTAL *DLS* *6,941 44*

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

CHEMICAL / ACID DATA:			

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

# BASIC

energy services, L.P.

## TREATMENT REPORT

Customer <i>Chieftain Oil Co</i>	Lease No.	Date <i>9-2-2012</i>
Lease <i>Big Chief</i>	Well # <i>3</i>	
Field Order # <i>6424</i>	Station <i>Pratt</i>	Casing <i>13 7/8</i>
Type Job <i>cnw 13 7/8 conductor</i>	Formation	Depth <i>335'</i>
		County <i>Barber</i>
		State <i>155</i>
		Legal Description <i>6-35-11</i>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>13 7/8</i>				Pre Pad	Max		5 Min.
Depth <i>335'</i>	Depth	From	To	Pad	Min		10 Min.
Volume <i>52</i>	Volume	From	To	Frac	Avg		15 Min.
Max Press <i>500</i>	Max Press	From	To		HHP Used		Annulus Pressure
Well Connexion	Annulus Vol.	From	To	Flush	Gas Volume		Total Load
Plug Depth <i>215</i>	Packer Depth	From	To				

Customer Representative <i>RON MOLZ</i>	Station Manager <i>D SCOTT</i>	Treater <i>JOE MELSON</i>
Service Units <i>33708</i>	<i>20920</i>	<i>19826</i>
Driver Names <i>WRIGHT</i>	<i>LAWRENCE</i>	<i>MELSON</i>
	<i>19860</i>	<i>37900</i>

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>2 AM</i>					<i>on LOC - SAFETY meeting</i>
<i>4:00 AM</i>					<i>Run BJTS 13 7/8 casing 48 FT</i>
<i>4:00 AM</i>					<i>Casing on Bottom</i>
<i>4:05</i>	<i>150</i>		<i>3</i>	<i>4.5</i>	<i>Break Circulation with Big</i>
<i>4:10</i>	<i>150</i>		<i>74</i>	<i>4.5</i>	<i>H2O spacer</i>
<i>4:35</i>			<i>0</i>	<i>-</i>	<i>Mix 350 515 60/40 POZ @ 14.8 #</i>
	<i>250</i>		<i>35</i>	<i>4.5</i>	<i>shut down start H2O displacement</i>
<i>4:45</i>	<i>250</i>		<i>50</i>	<i>4.5</i>	<i>Cement to surface</i>
					<i>shut in</i>
					<i>Circulation thru JOB</i>
					<i>Circulated 15 BBL cement to PIT</i>
					<i>JOB complete</i>
					<i>Thank you Joe</i>



PAGE 1 of 1	CUST NO 1C 719	INVOICE DATE 09/13/2012
INVOICE NUMBER 1718 - 91001339		

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 Big Chief 3  
 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
40510924	19843		Net - 30 days	10/13/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/12/2012 to 09/12/2012</i>				
0040510924				
171806683A Cement-New Well Casing/Pi 09/12/2012				
Cement 5 1/2" Longstring				
AA2 Cement	275.00	EA	12.75	3,506.08 T
C-41P	52.00	EA	3.00	155.99 T
Salt	1,364.00	EA	0.37	511.48 T
C-44	259.00	EA	3.86	1,000.34 T
FLA-322	208.00	EA	5.62	1,169.95 T
Gilsonite	1,375.00	EA	0.50	690.91 T
Mud Flush	500.00	EA	0.64	322.49 T
Super Flush II	500.00	EA	1.15	573.73 T
Claymax KCL Substitute	5.00	EA	26.25	131.24 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	577.48
"5 1/2" Basket (Blue)"	2.00	EA	217.49	434.98
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	3.19	159.37
Heavy Equipment Mileage	100.00	MI	5.25	524.98
"Proppant & Bulk Del. Chgs., per ton mil	648.00	EA	1.20	777.57
Depth Charge; 5001-6000'	1.00	EA	2,159.91	2,159.91
Blending & Mixing Service Charge	275.00	BAG	1.05	288.74
Plug Container Util. Chg.	1.00	EA	187.49	187.49
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.24	131.24

**ENTERED**  
**SEP 27 2012**  
**9304 BC**

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,873.95
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	588.54
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	14,462.49
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 06683 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 9-12-12 DISTRICT: Pratt		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		LEASE: Big Chief WELL NO. 3							
ADDRESS:		COUNTY: Barber STATE: KS							
CITY: STATE:		SERVICE CREW: Orlando, Maurice, Lawrence							
AUTHORIZED BY:		JOB TYPE: CNW-5 1/2 L.S.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
27283	1						9-12-12		10:00
17889-19843	1						9-12-12	AM	12:00
19826-19860	1							AM	1:10
								AM	2:10
								AM	3:00
						MILES FROM STATION TO WELL	50		

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	AA 2 Cement	Sx	225		3825.00
CP105	AA 2 Cement	Sx	50		850.00
CC105	C-41 P Defoamer	Lb	52		208.00
CC111	Salt	Lb	1364		682.00
CC115	C-44	Lb	259		1333.85
CC129	FLA-322	Lb	208		1560.00
CC201	Gilsonite	Lb	1375		921.25
CS1202	Latch Down Plug + Baffle 5 1/2"	ea	1		400.00
CF1251	Auto Sill Float Shoe 5 1/2"	ea	1		360.00
CF1651	Turbolizer 5 1/2"	ea	7		770.00
CS1901	Basket 5 1/2"	ea	2		580.00
C704	Claymax	Gal	5		175.00
CC151	Mud Flush	Gal	500		430.00
CC155	Super Flush II	Gal	500		765.00
E100	Pickup Mileage	mi	500		212.50
E101	Heavy Equipment Mileage	mi	100		700.00
E113	Bulk Delivery	Tm	648		1036.00
CE206	Depth Charge 5001-6000	ea	1		2880.00
CE240	Blending + mixing Charge	sk	275		385.00
CE504	Plus Contain	ea	1		250.00
5003	Service Charge	ea	1		175.00
				SUB TOTAL	13873.95

CHEMICAL / ACID DATA:


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

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

FIELD SERVICE ORDER NO.

Customer <b>Chieftain Oil</b>	Lease No.	Date <b>9-12-12</b>
Lease <b>Big Chief</b>	Well # <b>3</b>	
Field Order # <b>6683</b>	Station <b>Pratt</b>	Casing <b>5 1/2" 15#</b>
		Depth <b>5530</b>
Type Job <b>CNW-5 1/2" L.S.</b>	Formation	County <b>Becker</b>
		State <b>KS</b>
		Legal Description <b>6.35-11</b>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2"		2054		AA2 @ 11 1/2 gal			5 Min.	
3 1/2"	Depth	From	To	Pre Pad	Max		10 Min.	
	131.1			1.45			15 Min.	
Volume	Volume	From	To	Pad	Avg		Annulus Pressure	
131.1			5000	AA2 @ 11 1/2 gal			Total Load	
Max Press	Max Press	From	To	Frac	HHP Used			
131.1								
Well Connection	Annulus Vol.	From	To		Gas Volume			
P.C.								
Plug Depth	Packer Depth	From	To	Flush				
257				131				

Customer Representative <b>Ken Mulz</b>	Station Manager <b>Dave Scott</b>	Treater <b>Steve Ueland</b>
Service Units 20083 19885 19843 19826/19860		
Driver Names <b>U. J. J. Marguez Lawler</b>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1:00					On location - Safety Meeting
					Run 129 3/4 5 1/2 casing
					Control: 4-6-12-14-15 16-18
					Back to 212 Mark: 31 #15 24-28
					Casing Co. Isolation - Break Circulation
1:10	350		12	6	Mud flush
1:12	350		3	6	H2O spacer
1:14	350		12	6	Super flush
1:15	300		3	6	H2O spacer
1:16	300		57	6	min 225 gal AA2 @ 11 1/2 gal
					Shut Down - Clean Pump & hose
					Release plug
1:36	0		0	6	Start H2O Displacement w 22 kcc
1:53	500		100	5	K.S. pressure
1:57	800		100	4	Slow Rate
2:00	1500		131	4	plug down - Hold
2:30			6/4		plug R/W/mth with 500 gal AA2
					Sub complete
					Thank, Steve