



PAGE 1 of 1	CUST NO 1000719	INVOICE DATE 09/18/2012
INVOICE NUMBER 1718 - 91004509		

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 4
 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
40512651	19905		Net - 30 days	10/18/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/15/2012 to 09/15/2012</i>				
0040512651				
ENTERED SEP 25 2012 9121 BC				
-171806988A Cement-New Well Casing/Pi 09/15/2012				
Cement 8 5/8" Surface				
A-Con Blend Common	200.00	EA	13.50	2,700.00 T
Common Cement	200.00	EA	12.00	2,400.00 T
Celloflake	100.00	EA	2.78	277.50 T
Calcium Chloride	940.00	EA	0.79	740.25 T
Cement Gel	376.00	EA	0.19	70.50 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	168.75	168.75
"Baffle Plate Alum., 8 5/8"" (Blue)"	1.00	EA	127.50	127.50
"8 5/8"" Basket (Blue)"	2.00	EA	236.25	472.50
"Unit Mileage Chg (PU, cars one way)"	50.00	MI	3.19	159.38
Heavy Equipment Mileage	100.00	MI	5.25	525.00
"Proppant & Bulk Del. Chgs., per ton mil	940.00	EA	1.20	1,128.00
Depth Charge; 501'-1000'	1.00	EA	900.00	900.00
Blending & Mixing Service Charge	400.00	BAG	1.05	420.00
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

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	10,408.13
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	451.74
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	10,859.87
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

09/15/12
FIELD SERVICE TICKET

1718 06988 A

6-355-11W

DATE _____ TICKET NO. _____

DATE OF JOB: 9-15-12	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: Big Chief					WELL NO. 4		
ADDRESS:		COUNTY: Barber			STATE: Kansas				
CITY:		SERVICE CREW: C. Messick, M. Mattal, S. Young							
AUTHORIZED BY:		JOB TYPE: C.N.W. - Surface							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37,216	1					9-15-12		PM	1:00
						ARRIVED AT JOB		PM	3:15
19,903-19,905	1					START OPERATION		PM	6:30
						FINISH OPERATION		PM	7:30
19,826-19,860	1					RELEASED	9-15-12	PM	7:45
						MILES FROM STATION TO WELL			50

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
EP101	A CON Blend Common Cement	sk	200		\$ 3,600.00
CP100C	Common Cement	sk	200		\$ 3,200.00
EC102	Cellflake	Lb	100		\$ 370.00
CC109	Calcium Chloride	Lb	940		\$ 987.00
CC200	Cement Gel	Lb	376		\$ 94.00
CF105	Top Rubber Plug, 8 5/8"	ea	1		\$ 225.00
CF253	Baffle Plate, 8 5/8"	ea	1		\$ 170.00
CF1903	Basket, 8 5/8"	ea	2		\$ 630.00
E100	Pickup Mileage	mi	50		\$ 212.50
E101	Heavy Equipment Mileage	mi	100		\$ 700.00
E113	Bulk Delivery	tm	940		\$ 1,504.00
CE201	Cement Pump: 50 Feet To 1,000 Feet	hrs	4		\$ 1,200.00
CF240	Blending and Mixing Service	sk	400		\$ 560.00
CE504	Plug Container	Job	1		\$ 250.00
S003	Service Supervisor	hrs	8		\$ 175.00

SUB TOTAL
NLS \$ 10,408.13

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO.

Customer Chiefain Oil Company, Inc.		Lease No. nc.		Date 9-15-12	
Lease Big Chief		Well # 4			
Field Order # 6488	Station Pratt, Kansas	Casing 8 5/8 24Lb.	Depth 915 Feet	County Barber	State Kansas
Type Job C.N.W. - Surface			Formation	Legal Description 16-355-11W	

PIPE DATA		PERFORATING DATA		CEMENT USED		TREATMENT RESUME	
Casing Size 8 5/8 24Lb/ft.	Tubing Size 6 1/2"	Shots/Ft	200sacts	API 511-con with 38 Calcium Chloride	RATE 12Lb/Gal., 14.4 Gal./St.	PRESS 100 lbs., 2.47 cu. FT	ISIP 25Lb/ft. cell flake
Depth 915 Feet	Depth	From	To	Rate 12Lb/Gal., 14.4 Gal./St.	Max 16 Gal./St.	5 Min.	
Volume 58.2 Bbl.	Volume	From	To	Rate 15Lb/Gal., 6.17 Gal./St.	Avg 16 Gal./St.	10 Min.	10 Min. Cell Flake
Max Press 350	Max Press	From	To	Rate 15Lb/Gal., 6.17 Gal./St.	Avg 16 Gal./St.	15 Min.	
Well Connection Plug Container	Annulus Vol.	From	To	Rate 15Lb/Gal., 6.17 Gal./St.	Avg 16 Gal./St.	HHP Used	Annulus Pressure
Plug Depth 877 Feet	Packer Depth	From	To	Flush 55.8 Bbl. Fresh Water	Gas Volume		Total Load

Customer Representative Larry Hunt		Station Manager David Scott		Treater Clarence R. Messich	
Service Units 37,216	19,903	19,905	19,826	19,860	
Driver Names Messich	Mattal	Young			

Time AM	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:15					Trucks on location and hold safety meeting.
4:45					Fossil Drilling start to run 23 Joints new 24Lb/ft. 8 5/8" casing. A Bastret was installed above collars #
6:20					Casing in well. Circulate for 15 minutes.
6:33			10	5	Start Freshwater Pre-Flush.
			98	6	Start mixing 200sacts A-con Blend cement.
			146	5	Start mixing 200sacts Common cement.
					Stop pumping. Shut in well. Release Top Rubber Plug. Open well.
	100			5	Start Fresh Water Displacement.
7:17	350		55.8		Plugdown. Shut in well. Circulated 15 sacts cement to the pit. Wash up pump truck.
7:45					Job Complete. Thank You. Clarence, Mite, Steve



PAGE 1 of 1	CUST NO 1000719	INVOICE DATE 09/14/2012
INVOICE NUMBER 1718 - 91002033		

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 4
 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	
40511206	19843		Net - 30 days	10/14/2012	
For Service Dates: 09/13/2012 to 09/13/2012 0040511206 171806880A Cement-New Well Casing/Pi 09/13/2012 Cement 13 3/8" Conductor Pipe		QTY U of M	UNIT PRICE	INVOICE AMOUNT	
		350.00	EA	9.00	3,149.73 T
60/40 POZ		88.00	EA	2.77	244.18 T
Celloflake		903.00	EA	0.79	711.05 T
Calcium Chloride		50.00	MI	3.19	159.36
"Unit Mileage Chg (PU, cars one way)"		100.00	MI	5.25	524.95
Heavy Equipment Mileage		753.00	EA	1.20	903.52
"Proppant & Bulk Del. Chgs., per ton mil		1.00	EA	749.94	749.94
Depth Charge; 0-500'		350.00	BAG	1.05	367.47
Blending & Mixing Service Charge		1.00	EA	131.24	131.24
"Service Supervisor, first 8 hrs on loc.					

ENTERED
 SEP 27 2012
 9121 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		





BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

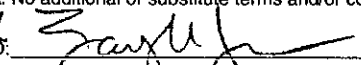
1718 06880 A

DATE _____ TICKET NO. _____

DATE OF JOB 9-13-2012 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 CHIEFTAIN OIL CO., INC.		LEASE BIG CHIEF WELL NO. #4							
ADDRESS		COUNTY BARBER STATE Ks.							
CITY STATE		SERVICE CREW LESLEY, MARQUEZ, PAYE							
AUTHORIZED BY		JOB TYPE: C/W - 13 3/8" C.P.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM (EST)	TIME
37586	4					9-13-12			8:00
19889-19843	4					ARRIVED AT JOB		AM	10:30
						START OPERATION		AM	12:00
70959-19918	4					FINISH OPERATION		AM	2:00
						RELEASED		AM	2:30
						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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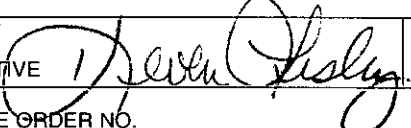
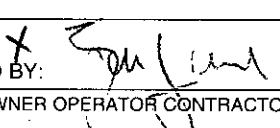
SIGNED: 
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	100/40 POZ	SK	350		4,200.00
CC 102	CELLOFLAKE	lb	88		325.00
CC 109	CALCIUM CHLORIDE	lb	903		948.15
E 100	PICKUP MILEAGE	MI	50		212.50
E 101	HEAVY EQUIPMENT	MI	100		700.00
E 113	BULK DELIVERY CHARGE	TM	753		1,204.00
CE 200	DEPTH CHARGE: 0-500'	HR	1-4		1,000.00
CE 240	BLENDING SERVICE CHARGE	SK	350		490.00
S 003	SERVICE SUPERVISOR	EA	1		175.00

SUB TOTAL **DLCS 16,941.46**

CHEMICAL / ACID DATA:			

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)

