



PAGE 1 of 1	CUST NO 1 J719	INVOICE DATE 11/14/2012
INVOICE NUMBER 1718 - 91050395		

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 Five Star Farms 1
 O LOCATION
 B COUNTY Hodgeman
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40534513	20920		Net - 30 days	12/14/2012
For Service Dates: 11/10/2012 to 11/10/2012				
0040534513				
171807403A Cement-New Well Casing/Pi 11/10/2012				
Cement 8 5/8" Surface				
A-Con Blend Common		490.00	EA	12.06
Common Cement		175.00	EA	10.72
Celloflake		166.00	EA	2.48
Calcium Chloride		1,713.00	EA	0.70
"Top Rubber Cmt Plug, 8 5/8""		1.00	EA	150.75
"8 5/8"" Guide Shoe (Red)"		1.00	EA	368.50
Centralizer 8 5/8 x 12 1/4		3.00	EA	97.15
"8 5/8"" Basket (Blue)"		1.00	EA	211.05
Flapper Type Insert Flt Valve 8 5/8" (Blu		1.00	EA	187.60
"Unit Mileage Chg (PU, cars one way)"		90.00	MI	2.85
Heavy Equipment Mileage		270.00	MI	4.69
"Proppant & Bulk Del. Chgs., per ton mil		2,817.00	EA	1.07
Depth Charge; 1001'-2000'		1.00	EA	1,005.00
Plug Container Util. Chg.		1.00	EA	167.50
Blending & Mixing Service Charge		665.00	BAG	0.94
"Service Supervisor, first 8 hrs on loc.		1.00	EA	117.25

NOV 24 2012
 9/2/BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	17,067.28
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	700.45
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	17,767.73
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 07403 A

DATE _____ TICKET NO. _____

DATE OF JOB 11-10-12	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		LEASE FIVE STAR FARMS 1 WELL NO.						
ADDRESS		COUNTY HODGEMAN STATE KE						
CITY STATE		SERVICE CREWSullivan, Wright, Phye, Pearson						
AUTHORIZED BY		JOB TYPE: CW 8 5/8						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 11-10-12	AMP TIME
23706-20920	1 hr 15m							1230
20959-19918	1 hr 15m							330
19960-19862	1 hr 13m							5:15
37900								630
								7:00
								90

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: Pratt A. L. [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-CON Blend cmt	SK	490		8,820.00
CP 100-C	Command cmt	SK	175		2,800.00
CC 102	Cellfakc	lb	166		614.00
CC 109	Calcium chloride	lb	1713		1,798.65
CF 105	TOP Rubber Plug 8 5/8	SA	1		275.00
CF 203	Guide Shoe	SA	1		550.00
CF 1453	InSert HOAT	SA	1		280.00
CF 1773	Cont	SA	1		435.00
CF 1903	BASKET	SA	1		315.00
E 100	Putty m	mi	1		382.50
E 101	Heavy Sand mix	mi	270		1,890.00
E 113	Bulk Delivery	MM	2817		4,507.20
CE 202	Depth change 2000-2000	SA	1		1,400.00
CE 240	Blendon - mix	SK	665		931.00
CE 504	Plur Contem Blat	SA	1		250.00
S 003	Sprink Super mix	SA	1		175.00

SUB TOTAL
DLS 17,067.28

CHEMICAL / ACID DATA:			

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>Pratt A. L. [Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
--	--

FIELD SERVICE ORDER NO.

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>Chittain Oil</i>	Lease No.	Date <i>11-10-12</i>	
Lease <i>Five Star Farms</i>	Well # <i>1</i>		
Field Order # <i>7403</i>	Station <i>Pratt KS</i>	Casing <i>8 5/8</i>	Depth <i>1627'</i>
Type Job <i>CNW 8 5/8 surface</i>	Formation	County <i>HODGEMAN</i>	State <i>KS</i>
		Legal Description <i>28-21-21</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>8 5/8</i>							5 Min.	
Depth <i>1627</i>	Depth	From	To	Pre Pad	Max			
Volume <i>101</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>500</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>P.C.</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>1586</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Johnson</i>
Service Units <i>37900 33708 20920 70959 19918 17969 19862</i>		
Driver Names <i>Sullivan Wright Phye Pirsaw</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>3:30 am</i>					<i>on bc sett, meet</i>
					<i>Run 38 sts 8 5/8 " 24 csg.</i>
					<i>3 cont. 1121st</i>
<i>4:15</i>					<i>CASING ON BOTTOM</i>
<i>4:30</i>					<i>Hook by circ</i>
<i>5:15</i>			<i>4</i>	<i>3</i>	<i>AT SPACER</i>
			<i>185</i>	<i>5.5</i>	<i>mix A-CW-BL-B cont @ 12.6 bbl/g</i>
			<i>37</i>		<i>mix Tail 175 sk conn 2% cc 14 CF.</i>
					<i>cont mix shd shut down</i>
					<i>Dolanso Play</i>
				<i>5.</i>	<i>AT DISC</i>
<i>6:30</i>	<i>550</i>		<i>101</i>	<i>3</i>	<i>plug down</i>
					<i>cin 30 BBL cont to Pit</i>
					<i>JOB-Complete</i>
					<i>Thank you</i>



PAGE 1 of 1	CUST NO 1005719	INVOICE DATE 11/09/2012
INVOICE NUMBER 1718 - 91047258		

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 Five Star Farms 1
 O LOCATION
 B COUNTY Hodgeman
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40532954	19843		Net - 30 days	12/09/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/08/2012 to 11/08/2012</i>				
0040532954				
171806612A Cement-New Well Casing/Pi 11/08/2012				
Cement 13 3/8" Conductor				
60/40 POZ	350.00	EA	9.00	3,149.78 T
Celloflake	88.00	EA	2.77	244.18 T
Calcium Chloride	903.00	EA	0.79	711.06 T
"Unit Mileage Chg (PU, cars one way)"	90.00	MI	3.19	286.85
Heavy Equipment Mileage	180.00	MI	5.25	944.93
"Proppant & Bulk Del. Chgs., per ton mil	1,355.00	EA	1.20	1,625.88
Depth Charge; 0-500'	1.00	EA	749.95	749.95
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

NOV 27 2012
 91218

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,211.34
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	305.82
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,517.16
DALLAS, TX 75284-1903	MIDLAND, TX 79702		





PAGE 1 of 1	CUST NO 1000719	INVOICE DATE 11/20/2012
INVOICE NUMBER 1718 - 91054989		

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 Five Star Farms 1
 O LOCATION
 B COUNTY Hodgeman
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40536362	19843		Net - 30 days	12/20/2012
For Service Dates: 11/18/2012 to 11/18/2012				
0040536362				
171807036A Cement-New Well Casing/Pi 11/18/2012				
Cement PTA				
60/40 POZ	140.00	EA	9.00	1,259.85 T
Cement Gel	242.00	EA	0.19	45.37 T
"Unit Mileage Chg (PU, cars one way)"	90.00	MI	3.19	286.84
Heavy Equipment Mileage	270.00	MI	5.25	1,417.34
"Proppant & Bulk Del. Chgs., per ton mil	545.00	EA	1.20	653.92
Depth Charge; 1001'-2000'	1.00	EA	1,124.87	1,124.87
Blending & Mixing Service Charge	140.00	BAG	1.05	146.98
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.23	131.23

PAID
 NOV 28 2012
 912186

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,066.40
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	97.24
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,163.64
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

[Handwritten signature]



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 07036 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>11-12-12</u> DISTRICT <u>KANSAS</u>				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 <u>Chieftain Oil Co. INC</u>				LEASE <u>Five Star Farms #1</u> WELL NO.			
ADDRESS				COUNTY <u>Hodgeman 282</u> STATE <u>KS</u>			
CITY STATE				SERVICE CREW <u>Allen, Ed Steve</u>			
AUTHORIZED BY				JOB TYPE: <u>PTA</u> <u>CNW</u>			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>11-17</u> DATE <u>12</u> AM/PM TIME <u>430</u>	
<u>78443 PV</u>	<u>2</u>					ARRIVED AT JOB <u>11-17-12</u> AM/PM <u>630</u>	
<u>19889-19843</u>	<u>2</u>					START OPERATION <u>11-18-12</u> AM/PM <u>1230</u>	
<u>19960-21010</u>	<u>2</u>					FINISH OPERATION <u>11-18-12</u> AM/PM <u>730</u>	
						RELEASED <u>11-18-12</u> AM/PM <u>300</u>	
						MILES FROM STATION TO WELL <u>90 miles</u>	

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
CP103	60/40 Poz	SK	140		\$ 1680.00
CC200	cement Gel	lb	242		\$ 60.50
F100	unit mileage charge	mi	90		\$ 382.50
E101	Heavy Equip Mileage	mi	180		\$ 1260.00
E113	Bulk Delivery Chg.	7m	545		\$ 871.50
CF202	Depth Chg. 1601-2000	4-hr	1		\$ 1500.00
CF240	Blending & mixing Service chg	SK	140		\$ 196.00
CF403	Add. Work	EA	2		\$ 700.00
S003	Service Supervisor first 8-hrs	EA	1		\$ 175.00

SUB TOTAL DLG \$ 5066.40

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Allen F. Ward THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY [Signature]
FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer Chieftain O.I.L Co. Inc.	Lease No.	Date
Lease Five Star farms	Well # #1	11-18-12
Field Order # 070362	Station Pratt	Casing
Type Job PTA	Formation CNW	County Hodgeman
		State KS
		Legal Description 28-21-21

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME	
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
	4 1/2			140 SKS	60/40 Poz	4 1/2 gal	5 Min.
Depth	Depth	From	To	Pre Pad	Max		
Volume	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative Bob TP	Station Manager Scotty	Treater Allen
Service Units 28443 19889 19843 19960 21010		
Driver Names Allen Edmundo Steve Young		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
6:30 pm					on Loc. Discuss Safety, Setup Plan Job
					Laying down Drill Pipe
8:49					Start Laying down collars
10:00					out of hole w/ collars, leg down
11:00					Kelly
12:00 AM					Run back in w/ plugging stands
					1st Plug 1650 - 50 SKS 60/40 4 1/2 gal 13.7
12:30			15	3	Pump 15 BBL H2O
			13	3	Mix 50 SKS 60/40 @ 13.7 4 1/2 gal
			3	3	Pump 3 BBL H2O
					Pump 16 BBL mud
12:48					Pull Drill Pipe
1:30					2nd Plug 480' w/ 40 SKS 60/40 4 1/2 gal
			10	3	Pump 10 BBL water
			10	3	Mix 40 SKS 60/40 Poz 4 1/2 gal @ 13.7
1:45			2	3	Pump 2 BBL H2O (Pull D.P.)
2:15					3rd Plug 60' to surface, 20 SKS
			5		Mix 20 SKS 60/40 Poz 4 1/2 gal 13.7
2:30			7 1/2		4th Plug Rat Hole 30 SKS
					washup + Rackup Equip.
3:00					Job complete
					Thanks Allen, Ed, Steve.