



PAGE 1 of 1	CUST NO 1000719	INVOICE DATE 04/18/2013
INVOICE NUMBER 1718 - 91169128		

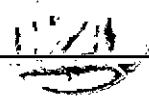
Pratt (620) 672-1201
 B CHIEFTAIN OIL COMPANY
 I PO Box: 124
 L KIOWA
 L KS US 67070
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Phye 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	
40585807	19843		Net - 30 days	05/18/2013	
For Service Dates: 04/17/2013 to 04/17/2013 0040586807 171807942A Cement-New Well Casing/Pi 04/17/2013 Cement 8 5/8" Surface		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
		300.00	EA	9.00	2,699.99 T
		75.00	EA	2.78	208.13 T
		774.00	EA	0.79	609.53 T
		1.00	EA	120.00	120.00
		30.00	MI	3.19	95.63
		60.00	MI	5.25	315.00
		387.00	EA	1.20	464.40
		1.00	EA	750.00	750.00
		300.00	BAG	1.05	315.00
		1.00	EA	187.50	187.50
		1.00	EA	131.25	131.25

ENTERED
 APR 23
 91218C

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,896.43
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	256.79
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,153.22
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASIC

energy services, L.P.

TREATMENT REPORT

Customer CHIEFTAIN OIL CO., INC.	Lease No.	Date 4-17-2013
Lease PH4E	Well # 2	
Field Order # 07442	Station PRATT, KS.	Casing 8 5/8"
Type Job CNW-8 5/8" S.P.	Formation TD = 313'	Legal Description 25-31-12
	Depth	County BARBER
		State Ks.

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8" x 24"	Tubing Size	Shots/Ft	CMT-	Acid 300 SKS. 60/40 P02		RATE	PRESS	ISIP
Depth 312'	Depth 312'	From	To	Pre Pad (2) 1.21 CUFT³	Max			5 Min.
Volume 14.84 BBL	Volume	From	To	Pad	Min			10 Min.
Max Press 500	Max Press	From	To	Frac	Avg			15 Min.
Well Connection P.C.	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug-Depth 244.21'	Packer Depth	From	To	Flush 18.5 BBL	Gas Volume			Total Load

Customer Representative RON MULLZ	Station Manager D. SCOTT	Treater K. LESLEY
Service Units 37586	19889	19843
Driver Names LESLEY	AW	PIERSON

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:00 AM					ON LOCATION - SAFETY MEETING
4:30 AM					RUN @ TJS. 8 5/8" x 24" CSG.
5:30 AM					CSG. ON BOTTOM
5:45 AM					HOOK UP TO CSG./BREAK CIRC. W/RIG
6:05 AM	150		5	6	H ₂ O AHEAD
6:09 AM	75		105	6	MIX 300 SKS. 60/40 P02 @ 14.8 PPG
6:20 AM					DROP PLUG
6:24 AM	0		0	4	START DISPLACEMENT
6:28 AM	150		15	2	SLOW RATE
6:30 AM	200		18.5	2	PLUG @ DESIRED DEPTH
					CIRC. THRU JOBS
					CIRC. 10 BBL TO PIT

JOB COMPLETE,
THANKS -
KEVEN LESLEY



PAGE 1 of 1	CUST NO 1650719	INVOICE DATE 04/30/2013
INVOICE NUMBER 1718 - 91179010		

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 Phye #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	
40590913	20920		Net 30 days	05/30/2013	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 04/29/2013 to 04/29/2013</i>					
0040590913					
171806938A Cement-New Well Casing/Pi 04/29/2013					
5 1/2" Longstring					
AA2 Cement 250.00 EA 12.75 3,187.36 T					
C-41P 47.00 EA 3.00 140.99 T					
Salt 1,238.00 EA 0.37 464.23 T					
C-44 235.00 EA 3.86 907.64 T					
FLA-322 188.00 EA 5.62 1,057.45 T					
Mud Flush 500.00 EA 0.64 322.48 T					
Super Flush II 500.00 EA 1.15 573.72 T					
Gilsonite 1,250.00 EA 0.50 628.09 T					
"Latch Down Plug & Baffle, 5 1/2" (Blue) 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 82.50 577.47					
"5 1/2" Basket (Blue) 2.00 EA 217.49 434.98					
Claymax KCL Substitute 5.00 EA 26.25 131.24 T					
"Unit Mileage Chg (PU, cars one way)" 30.00 MI 3.19 95.62					
Heavy Equipment Mileage 60.00 MI 5.25 314.98					
"Proppant & Bulk Del. Chgs., per ton mil 353.00 EA 1.20 423.58					
Depth Charge; 4001'-5000' 1.00 EA 1,889.91 1,889.91					
Blending & Mixing Service Charge 250.00 BAG 1.05 262.49					
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					
PLEASE REMIT TO:				SEND OTHER CORRESPONDENCE TO:	
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		SUB TOTAL	12,300.94
PO BOX 841903		801 CHERRY ST, STE 2100		TAX	541.16
DALLAS, TX 75284-1903		FORT WORTH, TX 76102		INVOICE TOTAL	12,842.10

ENTERED
 MAY 08 2013
 912/BC





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 ~~86339~~ A
CONTINUATION
OF

DATE TICKET NO. 1718-06938A

DATE OF JOB 04-29-13 DISTRICT PRATT KI				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 CH. H. OIL				LEASE PHYE 2 WELL NO.			
ADDRESS				COUNTY BARBER STATE KS			
CITY STATE				SERVICE CREW Sullivan, Romin, Gibson			
AUTHORIZED BY				JOB TYPE: CNW 5th Leg Leg			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE AM PM TIME
33708-20970						ARRIVED AT JOB	AM PM
37900						START OPERATION	AM PM
						FINISH OPERATION	AM PM
						RELEASED	AM PM
						MILES FROM STATION TO WELL	30

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
E 100	PIPE IN	mi	30		127.50
E 101	SPACER GRANTING	mi	60		420.00
E 113	BULK DELIVERY	TON	353		564.00
CE 205	DEPTH CHANGE	EA	1		2570.00
CE 240	BLINDS TRACKING	SK	250		350.00
CE 504	PLUS CONTACT HORIZONTAL	SA	1		250.00
S003	SCALING SUPPLIES	SA	1		175.00

SUB TOTAL
VAT 12,300.94

CHEMICAL / ACID DATA:			

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

TOTAL
Thank you

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



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 ~~8639~~ A
CONTINUATION
of

DATE TICKET NO. 1718-06938A

DATE OF JOB 04-29-13 DISTRICT ALA H K1		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 CH. H. H. OIL		LEASE PHYE 2 WELL NO.								
ADDRESS		COUNTY BARBER STATE KS								
CITY STATE		SERVICE CREW Sullivan, Rommey, Gibson								
AUTHORIZED BY		JOB TYPE: CNW 5 1/2 Log String								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
33708-20970						ARRIVED AT JOB				
						START OPERATION				
37900						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				30

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
E 100	pecks in	mi	30		127 50
E 101	spade 9 1/4 in	mi	60		420 00
E 113	Bulk Nelson	TOT	353		564 00
CE 205	Depth change	EA	1		2,570 00
CE 240	Blendment track	SK	250		350 00
CE 504	plug container	SA	1		250 00
S003	Sanded separator	SA	1		175 00

SUB TOTAL WG 12,300 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
<u>THANK YOU</u>	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 <i>CHIEFTAIN OIL</i>	Lease No. <i>20920</i>	Date <i>04-29-12</i>
Lease <i>Phye</i>	Well # <i>2</i>	
Field Order # <i>6438</i>	Station <i>PRATT KS</i>	Casing <i>5 1/2</i>
		Depth <i>4822'</i>
Type Job <i>CNW 5 1/2 Longstrip</i>	Formation	Legal Description <i>25-31-12</i>
		County <i>BARBER</i>
		State <i>KS</i>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>5 1/2</i>							
Depth <i>4822'</i>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <i>114</i>	Volume	From	To	Pad	Min		10 Min.
Max Press <i>2000</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>4199'</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Johnson</i>
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Service Units	<i>37900</i>	<i>33708</i>	<i>20920</i>	<i>19960</i>	<i>21010</i>				
Driver Names	<i>Sullivan</i>	<i>Romine</i>	<i>GIBSON</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>10:20</i>	<i>Run</i>				<i>on loc soft, making Basket 2, 9 cont 4, 6, 11, 12, 13, 15, 16 Run 114 str 5 1/2 15.5 csp circ 1/2 way 4 30 min</i>
<i>6:30</i>					<i>CASING ON BOTTOM</i>
<i>5:40</i>					<i>Hook Rig circ. csp.</i>
<i>6:50</i>	<i>150</i>		<i>12</i>	<i>3.5</i>	<i>24 mud flush</i>
			<i>3</i>		<i>SPACER</i>
			<i>12</i>		<i>51 Super Flush</i>
			<i>3</i>		<i>SPACER</i>
			<i>57</i>	<i>4.5</i>	<i>mix cmt 200 SK AA-2 cmt @ 15. ppc cmt mixed shut down wash pump, line Release Plug</i>
				<i>6</i>	<i>24 Disp w/ 2% KCL</i>
	<i>300</i>				<i>hit psi</i>
	<i>600</i>			<i>3.5</i>	<i>slow rate</i>
<i>7:45</i>	<i>1850</i>		<i>114</i>		<i>plug down</i>
			<i>7</i>		<i>plug R.H w/ sust</i>
					<i>1 JOB - complete Thank you</i>