



PAGE 1 of 1	CUST NO 1000719	INVOICE DATE 04/09/2010
INVOICE NUMBER 1718 - 90288814		

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

J LEASE NAME Wes 1
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB # 40169533	EQUIPMENT # 27463	PURCHASE ORDER NO.	TERMS Net - 30 days	DUE DATE 05/09/2010
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	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 04/06/2010 to 04/06/2010</i>				
0040169533				
171801112A Cement-New Well Casing/Pi 04/06/2010 8 5/8" Surface				
Cement	275.00	EA	5.40	1,484.86 T
60/40 POZ				
Additives	69.00	EA	1.66	114.87 T
Cello-flake				
Calcium Chloride	711.00	EA	0.47	335.91 T
Calcium Chloride				
Cement Float Equipment	1.00	EA	71.99	71.99
Wooden Cement Plug 8 5/8"				
Pickup	50.00	HR	1.91	95.62
Unit Mileage Charge-Pickups, Vans & Cars				
Mileage	100.00	MI	3.15	314.97
Heavy Equipment Mileage				
Mileage	593.00	MI	0.72	426.92
Proppent and Bulk Delivery Charges				
Pump Charge-Hourly	1.00	HR	449.96	449.96
Depth Charge; 0-500'				
Mileage	275.00	MI	0.63	173.23
Blending & Mixing Service Charge				
Cementing Head w/Manifold	1.00	EA	112.49	112.49
Plug Container Utilization Charge				
Supervisor	1.00	HR	78.74	78.74
Service Supervisor Charge				

ENTERED
 APR 21 2010
 9121 BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,659.56
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	121.95
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	3,781.51
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



TREATMENT REPORT

Customer <i>CHIEFTAIN OIL CO. INC.</i>	Lease No.	Date <i>1 6 10</i>	
Lease <i>WES</i>	Well # <i>1</i>		
Field Order # <i>1112</i>	Station <i>PRATT, KS.</i>	Casing <i>8 5/8</i>	Depth <i>334'</i>
Type Job <i>CNW - 8 5/8" S.P.</i>	Formation	County <i>DUNN</i>	State <i>KS</i>
Legal Description			

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>6 3/8</i>			<i>CNTT-</i>	<i>275SK (60/40) 2</i>			Max	5 Min.
Depth <i>320.06</i>	Depth	From	To	Pre Pad <i>1.25 CRT 3</i>			Min	10 Min.
Volume <i>17</i>	Volume	From	To	Pad			Avg	15 Min.
Max Press <i>300</i>	Max Press	From	To	Frac			HHP Used	Annulus Pressure
Well Connection <i>P.C.</i>	Annulus Vol.	From	To	Flush <i>170 BBL / H₂O</i>			Gas Volume	Total Load
Plug Depth <i>300</i>	Packer Depth	From	To					

Customer Representative <i>TERRY</i>	Station Manager <i>DAVE SCOTT</i>	Treater <i>KEEVEN LESLEY</i>
Service Units <i>27283 27463 19920 118100</i>		
Driver Names <i>LESLEY MELSON PLYE</i>		

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>5:30 AM</i>					<i>ON LOCATION - SITE MEETING</i>
<i>5:31 AM</i>					<i>RUN CSG. 8 5/8" x 21" - 1115</i>
<i>6:45 AM</i>					<i>PSY. ON BOTTOM</i>
<i>6:55 AM</i>					<i>HOOK UP TO CSG. - WITH PRC. W/PIG</i>
<i>7:05 AM</i>	<i>100</i>		<i>5</i>	<i>5</i>	<i>H₂O IN HEADS</i>
<i>7:10 AM</i>	<i>200</i>		<i>61</i>	<i>6</i>	<i>MIX CNT. @ 14.70 #/GAL</i>
<i>7:20 AM</i>					<i>SHUT DOWN! RELEASE PWS</i>
<i>7:23 AM</i>	<i>150</i>		<i>0</i>	<i>5</i>	<i>START DISPLACEMENT</i>
<i>7:30 AM</i>	<i>100</i>		<i>19</i>	<i>4</i>	<i>PLUG DOWN! - CLOSE IN HEAD</i>
					<i>CIRCULATION THRU SOL</i>
					<i>CIRCULATED 15 BBL TO PIT</i>
					<i>JOB COMPLETE</i>
					<i>T THANKS,</i>
					<i>KEEVEN LESLEY</i>



PAGE 1 of 1	CUST NO 1000719	INVOICE DATE 04/20/2010
INVOICE NUMBER 1718 - 90295585		

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

J LEASE NAME Wes 1
 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
40173071	27463		Net - 30 days	05/20/2010

DESCRIPTION	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 04/17/2010 to 04/17/2010</i>			
0040173071			
171801789A Cement-New Well Casing/Pi 04/17/2010 P.T.A.			
Cement	EA	7.20	1,223.81
60/40 POZ			
Additives	EA	0.15	44.09
Cement Gel			
Pickup	HR	2.55	127.48
Unit Mileage Charge-Pickups, Vans & Cars			
Mileage	MI	4.20	419.94
Heavy Equipment Mileage			
Mileage	MI	0.96	353.23
Proppant and Bulk Delivery Charges			
Pump Charge-Hourly	HR	719.89	719.89
Depth Charge; 501-1000'			
Mileage	MI	0.84	142.78
Blending & Mixing Service Charge			
Supervisor	HR	104.98	104.98
Service Supervisor Charge			

PAID
 MAY 06 2010
 912/BC

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	3,136.20
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	79.88
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	3,216.08
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

Customer <i>Chieftain oil-co</i>	Lease No.	Date <i>04-17-10</i>
Lease <i>uks</i>	Well # <i>1</i>	
Field Order # <i>1789</i>	Station <i>PRAT</i>	Casing <i>2.1</i>
		Depth <i>660</i>
Type Job <i>CNW P.T.A.</i>	Formation	County <i>BARBER</i>
		State <i>KS</i>
		Legal Description <i>33-34-10</i>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth	Depth	From	To	Pre Pad	Max		5 Min.
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	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Sullivan</i>
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Service Units <i>19867 27463 19960 19918</i>									
Driver Names <i>Sullivan Vegde Phye</i>									

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>0800 AM</i>					<i>ON for Sotly meeting</i>
					<i>P. T. A.</i>
					<i>later</i>
<i>1010</i>			<i>5</i>	<i>3</i>	<i>5 min</i>
			<i>12.5</i>		<i>11/2 cur 50 sk 1/40 per</i>
<i>1028</i>			<i>3.5</i>		<i>Disp</i>
					<i>360'</i>
<i>1028</i>			<i>5</i>	<i>3</i>	<i>5 min</i>
			<i>12.5</i>		<i>11/2 cur 50 sk 1/40 per</i>
<i>1035</i>			<i>1</i>		<i>Disp</i>
<i>1050</i>			<i>5</i>	<i>3</i>	<i>TOP 60' w/ 20 sk</i>
			<i>7</i>		<i>plug R.4 w/ 30 sk</i>
<i>1105</i>			<i>5</i>	<i>3</i>	<i>plug M.H. w/ 20 sk</i>
					<i>Job complete</i>
					<i>Thank you!</i>