Conductor and Rat Hole Drilling, Landfili Gas Drilling and Well Construction Nationwide

C	H at 1 and 1 and 1
Date	Invoice #
10/7/2013	10819

Bill To	
CMX Oil & Gas Exploration 1700 N Waterfront Parkway Bldg 300, Suite B Wichita KS 67206	

Legal Description	Ordered By	Terms	Field Ticket	Lease Name	Drill Rig					
		Net 30	8171	#1 Bartender						
Item	Q	uantity	Description							
Conductor 20" Pipe Ream Hole 60" X 5' Dirt Removal Mud/Water Welder Grout Deliver Grout Cover Plate Safety Ring		60	Drilled 60' of 32" hole for cor Furnished 60' of 20" conductor Ream Hole Furnished 5' X 5' tinhorn Provided Labor and Equipme Furnished Mud, Water, & Tru Welder Furnished grout Deliver grout to location Cover Plate Safety Ring	or pipe nt for dirt removal and cl	eanup					
Thank you for your bu	siness.			Subtotal	\$9,550.00					
				· ·	15%) _{\$269.91}					

P.O. Box 66 · Woodward, OK 73802-0066 · Phone: (580) 254-5019 · Fax: (580) 254-5908

Total

\$9,819.91



PAGE	CUST NO	INVOICE DATE
1 of 1	1000793	10/09/2013
	TITIOT OF ITTOO	Tin

INVOICE NUMBER 1718 - 91305756

Pratt

(620) 672-1201

B CMX INC

1 1700 N WATERFRONT PKWY BLDG 300 STE B

L WICHITA

KS US

67206

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME Bartender 1

LOCATION

I

т

COUNTY Barber

STATE KS

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

јов #	EQUIPMENT #	PURCHASE C	RDER NO.		TERMS	DUE DATE				
40649452	27463				Net - 30 days	11/08/20 1 3				
	<u> </u>		QTY	U of M	UNIT PRICE	INVOICE AMOUNT				
For Service Dates	: 10/08/2013 to 10/0	08/2013								
0040649452										
171809211A Cama	nt-New Well Casing/Pi 10	/08/2013								
Cement 8 5/8 Surface		70072013								
		· · · · · · · · · · · · · · · · · · ·								
A-Con Blend Commo	on		245.00		9.90					
Common Cement			200.00		8.80					
Celioflake			112.00		2.04					
Calcium Chloride			1,069.00		0.58					
"Top Rubber Cmt Plo	=		1.00		123.75					
Centralizer 8 5/8 x			3.00		79.75					
"8 5/8"" Basket (Blu	•		1.00		173.25					
Flappper Type Insrt I			1.00		154.00					
"Unit Mileage Chg (F			55.00 165.00		2.34 3.85					
Heavy Equipment Mi "Proppant & Bulk De	=		1,152.00		0.88					
Depth Charge; 501'-			1,132.00		660.02					
Blending & Mixing S			445.00		0.77					
Plug Container Util.	_		1.00		137.50					
"Service Supervisor,	=		1.00		96.25					
43 (4.30)						. ,				

PO BOX 841903

DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL TAX

8,735.21 359.71

INVOICE TOTAL

9,094.92

PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET 1718 09211 A

DATE TICKET NO._____

DATE OF 10	NEW WELL	NELL F	PROD INJ	WDW	CUST	OMER ER NO.:						
CUSTOMER C	MX	inc			LEASE BAITERDET WELL NO.							
ADDRESS					COUNTY	JAIO	٠,	STATE	13			
CITY		STATE			SERVICE CREW MATTEL, Young, Phyc, SAUGE							
AUTHORIZED BY					JOB TYPE:	CM	w 560	RFIACE	,			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALL	ED / 0 - 9	ATE	AM TIM		
37586	1	10.01. 1	,				ARRIVED AT			AM 6	50	
770.4		19960/21010					START OPER	RATION		AM 1:0	U	
27463	1	70010/19012	1				FINISH OPER	RATION		AM 1.5		
	78918/19862						RELEASED			AM 2:2		
		"		MILES FROM	STATION TO W		55					
products, and/or suppl become a part of this of	authorized to ies includes al contract withou	NTRACT CONDITIONS: (This of execute this contract as an agoil of and only those terms and of our the written consent of an officient of the written consent of the written consent of an officient of the written consent of the writ	ent of the co conditions ap cer of Basic	ustomer. As pearing on Energy Se	s such, the unders the front and back rvices LP.	signed agre c of this do	ees and acknowle cument. No additi	edges that this contri ional or substitute ter december 2002 (CO)	ms and/	or conditions	s shall	
REF. NO.			IND SERV	1050 00	ED	UNIT		UNIT PRICE			_	
CP 1000	A-con	on cont				SK	245			1,111	00	
cc 102	Cellor					LB	112			414	40	
cc 109		4 Chluring				LO	1069				45	
						lan G	,			1,1-	1 3	
CF 1US	TOP (U	BON Plny 85/4				e.A				225	00	
CF 1453	FIAPPU	tyre insur	IOAF V	AIVI	8 5/8	eA				280	20	
CE 1773	CONTIA		2 /4.			ei+	3			435	00	
CF 1903	85/4	BASKE				60	1			315	w	
	73											
E 100	1	miles				MI	55			233	75	
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E 113	'	+ Bulk Deliv				Fin	1152		+	1,843		
(E 240	21-10	+ Mix Cha		00		440 SK)	445				00	
						Jul	445			253	00	
CE 504	Pius	CONT. UTILIZA	710.0			200				2,50	00	
5003	Servil	e Surervisor				e A	1			175	00	
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					RVICE & EQUIF	PMENT		ON \$				
				MA	TERIALS		%TAX	ON \$				
								TOTA	iL			

THE ABOVE MATERIAL AND SERVICE

FIELD SERVICE ORDER NO.

REPRESENTATIVE

MILL MATTAI

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

ORDERED BY CUSTOMER AND RECEIVED BY: X



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

FIELD SERVICE TICKET

1718 **09211** A

Facility of F	PRESSURE PUMI	PING & WIRELINE			DATE	TICKET NO									
DATE OF 10	A CHELL	DISTRICT 17	4年70年	A. de	NEW O	WELL	PROD INJ	□ wow □ C	CUSTOMER ORDER NO.:						
CUSTOMER	TYX	FF7.			LEASE 6	ter in			WELL NO.	- Language					
ADDRESS	ADDRESS						COUNTY STATE V								
CITY	CITY STATE						11,4 TO 0.F	Your Play	JACOB						
AUTHORIZED BY	Y				JOB TYPE:	1. 11	in Tu	RMAKE							
EQUIPMENT	# HRS	EQUIPMENT#	HRS	EQU	JIPMENT#	HRS	TRUCK CAL	LED / DAT	TE AM TIN	ΛE					
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27463	. 4	11100 1100					START OPE	RATION	AM PM)	UE					
7 7 7 7		7 918/19262	1				FINISH OPE	RATION	AM PM	₹					
							RELEASED		AM PM	50					
							MILES FROM	A STATION TO WEL	55						
products, and/or sup become a part of thi	oplies includes all	execute this contract as an agr of and only those terms and co t the written consent of an office	onditions app	earing on	the front and back	of this do	cument. No addit	edges that this contract ional or substitute terms	and/or conditions	s shall					
ITEM/PRICE REF. NO.	N	MATERIAL, EQUIPMENT A	ND SERVI	CES US	ED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	Т					
CETHI	H The			W.		3.10	245		4410	00					
f to page	CARRO	-1 (-7)				1 2	500	, '	. 3,000	00					
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		and the first of	4	Company of		1	a see see see	Part of the State							
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CUE	MICAL / ACID DA	ΔΤΔ-						SUB TOTAL	8,75	a					
- CHE	MICAL / ACID DA	NA.		SE	RVICE & EQUIP	MENT	94TAY	X ON \$	7 . 37	1.5					
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							of the party	TOTAL	8 - 10 - 10 cm	1					
									THE THE						
										100					

THE ABOVE MATERIAL AND SERVICE

ORDERED BY CUSTOMER AND RECEIVED BY: *

REPRESENTATIVE # 1

SERVICE



TREATMENT REPORT

Customer	Customer C M X inc.						Lease No.					Date	1	/>	\mathcal{C}	17			1 #	
Lease B	Altenna	(F)	11	5	W	/ell #	١						- 1	0 -	8-	-1)				
Field Order #	Station	۱ (7/97	7		51		Casing	K 5/8 Dept	th		Count	y 13	4113	: Z	24		state		
Type Job	$C \cap k$	J .	5	C		Formation							,	Legal	Desci	ription	8	- 35	5-110	
PIPE	DATA	8	PERF	ORAT	TING	NG DATA FLUID USED				TREATMENT RESUME										
Casing Size	Tubing Siz	ze	Shots/F	t	_	14		- A-	CO1 3	CC RATE			TE PRESS			ISIP				
Depth 10 22 . /			From		То		Pre	Pad	Muu 2	4	Max c		(1-		5	Min.				
Volume 14			From		То	100	Pac	er _e r	N.	7	Min	- 41	14		1	0 Min.				
Max Press			From		То		Fra	c 🖔	11 11	4	Avg	8			1	5 Min.	100	- 1		
Well Connection			From	W.,	То	a .	340				HHP Used	Ü		111	A	nnulus	Pres	ssure	81	
Plug Depth		epth	From		То		Flu	sh 62.	5		Gas Volum	ne .	10 10	, s.	Т	otal Loa	ıd		a w ⁵	
Customer Rep	stomer Representative Deon				Station	Man	ager V	vin Golp	10	Y	Trea	ater p	1,Ke	MAI	-rai		1.	.13		
Service Units	37586			27	465		\Box		21010	\perp		75	1918	199	62	11.12				
Driver Names	MATTAI			YUM	n c)			PH	YE			(JAO	OB						
Time	Casing Pressure		ubing essure	Bbis	s. Pum	ped		Rate	<u> </u>					ice Log						
6:3Up)		C T T	97					On la					Met	ring	14				
10:50								11		run 8 1/8 24#										
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1:02	500				97		5,	5	Mix 245 SKS A-CON CAT							9				
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PAGE	CUST NO	INVOICE DATE
1 of 1	1000793	10/21/2013

INVOICE NUMBER

Pratt

(620) 672-1201

B CMX INC

1 1700 N WATERFRONT PKWY BLDG 300 STE B

~ WICHITA

KS US т

67206

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Bartender

1718 - 91314530

LOCATION

COUNTY

J

I

T

Barber KS

STATE

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40653078	20920				Net - 30 days	11/20/2013
			QTY	U of	UNIT PRICE	INVOICE AMOUNT
For Service Dates	s: 10/18/2013 to 10/	18/2013				
0040653078						
		×				18
171809054A Cem	ent-New Well Casing/Pi 10	/18/2013				
Cement 5 1/2" Lon						* 5
The Sur Care		W. E	N see all		entrette ten ten e Tol	TO REPORT OF
AA2 Cement			275.00	EA	10.88	2,992.08
C-41P			52.00	EA	2.56	133.12
Salt			1,382.00	EA	0.32	442.25
Cement Friction Re	ducer		78.00	EA	3.84	
FLA-322			130.00	EA	4.80	
Mud Flush			500.00	EA	0.55	
Gilsonite			1,375.00	EA .	0.43	589.61
Claymax KCL Subst	titutw		6.00	EA	22.40	134.40
"Latch Down Plug	& Baffle, 5 1/2"" (Blu		1.00	EA	256.01	256.0
"Auto Fill Float Sho	e 5 1/2"" (Blue)"		1.00	EA	230.41	
"Turbolizer, 5 1/2"	" (Blue)"	(H)	8.00	EA	70.40	563.2
"5 1/2"" Basket (Bl	ue)"		2.00		185.61	371.2
"Unit Mileage Chg	(PU, cars one way)"		55.00	MI	2.72	149.6
Heavy Equipment N	fileage		110.00	MI	4.48	
"Proppant & Bulk D	el. Chgs., per ton mil		712.00	EA -	1.02	
Depth Charge; 500	1-6000'		1.00	EA	1,843.24	
Blending & Mixing S	Service Charge		275.00	BAG	0.90	246.4
Plug Container Util.	Chg.		1.00		160.00	
"Service Superviso	r, first 8 hrs on loc.		1.00	EA	112.00	112.0
						=
327			<u>.</u> .		45	
. 7.0					\$1.0 ₁₇	3 G
Trainer - Train			- 6		g _{a1} ∀.	8 6 1 2

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

PO BOX 841903

DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL TAX

10,644.22 392.55

INVOICE TOTAL

11,036.77





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

FIELD SERVICE TICKET

1718 09054 A

TICKET NO.____

DATE

DATE OF 10-1	8-13	DISTRICT Pratt	NEW WELL PROD INJ WDW CUSTOMER ORDER NO.:										
CUSTOMER (mxI	inc			LEASE Bartender 1 WELL NO.								
ADDRESS			- "		COUNTY Barber STATE K 5								
CITY		STATE			SERVICE CREW SCOTT TIM JOP								
AUTHORIZED B	Y				JOB TYPE: CNW Long STring								
EQUIPMENT		EQUIPMENT#	HRS	EQL	HIPMENT# HRS TRUCK CALLED 10 PATE AND TIM								
33708-2092				ARRIVED AT									
19460-21010	thr						START OPER			15			
28443							FINISH OPER		AM 191)			
				<u></u>		-		TATION)	AM 20/	7			
							RELEASED	/	AM 2//)			
							MILES FROM	STATION TO WEL	- 55				
products, and/or su become a part of th	pplies includes a	execute this contract as an a il of and only those terms and ut the written consent of an o	conditions ap	pearing on	the front and back	k of this do	cument. No additi	ional or substitute terms	and/or condition	ns shall			
ITEM/PRICE REF. NO.		MATERIAL, EQUIPMENT	AND SERV	/ICES US	ED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	١T			
CP 105	AA2Cei	MENT				515	225		3,825	00			
CP 105		ement				15/5	50		850	00			
CC 111 CC 201	SQLT					116	1382		691	00			
		nite				116	13 75		921	25			
CL 105	C-41 P	- "				115	52		108	00			
CC 129		22	//			16	130		975	00			
CC 112	Cement	Friction Re-	HUCEV			15	78		468	00			
CF 607 CF 1901	5/2 Bus	own Plyy & Ba	FFIE			e 9 e 9	2		580	00			
	AUTA É	ILL FLOUT Shoe)			29	1		360	00			
CF 1251 CF 1651	Turboli					24	8		880	00			
CC 151	Mund	-Lush				GUL	500		430	00			
6 704	CLAYMA					Gal	6		210	00			
E 101	Heavy	MILEGGE		<u> </u>		mi	110		770	00			
CE 240 E 113	mixida	Charge				SK	275		385	00			
E 113		Delervery				Tm	7/2		1,139	60			
CE 206	Depth (harae				Hhr	V		2,880	00			
CE 504			JOB	1		250	00						
5 - 003	Supervi					129			175	00			
E 100	PICKUL		-			Mi	55	SUB TOTAL	233	75			
CHE	EMICAL / ACID E	DATA:			-316-4			Va	10,644	25			
					RVICE & EQUIP	PMENT		(ON\$		-			
				MA	TERIALS		%1A)	ON \$					
								TOTAL					

FIELD SERVICE ORDER NO.

REPRESENTATIVE

SERVICE

CLOUD LITHO Abilene TX

ORDERED BY CUSTOMER AND RECEIVED BY:

THE ABOVE MATERIAL AND SERVICE

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

FIELD SERVICE TICKET

1718 09054 A

		PRESSURE PUI	MPING & WIRELINE			かま。x (5) 1 こ (1) - A () (4)		DATE	TICKET NO				
DAT	E OF 10-1	8:13	DISTRICT PAIT		NEW OLD PROD INJ WDW CUSTOMER ORDER NO.:								
cus	STOMER (mx]	inc		LEASE Par Ten ter WELL NO.								
ADD	RESS				COUNTY Egiber STATE KS								
CITY	1		STATE		SERVICE CR	EW 50	OTT T	m Je	4				
AUTI	HORIZED B	IY			JOBTYPE: CAW Long STring								
E	EQUIPMENT		EQUIPMENT#	HRS	EQU	IPMENT#	HRS	TRUCK CAL	LED 10-15	DAT	E AM TIN	/E	
3371	==2+0+t	Company of the	to the language of the languag	in the state of the	All sides the		. 2774	ARRIVED AT	JOB	j vo	AM 3	espire.	
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produ becon	icts, and/or su me a part of th	d is authorized to pplies includes a	NTRACT CONDITIONS: (This of a execute this contract as an act all of and only those terms and cout the written consent of an office.)	gent of the custon conditions appear	mer. As	such, the unders	signed agre of this do	ees and acknowl cument. No addit	edges that this con	erms	and/or conditions	s shall	
ITEM/	PRICE REF. NO.	有影響意	MATERIAL, EQUIPMENT	AND SERVICE	S USE	D	UNIT	QUANTITY	UNIT PRICE		\$ AMOUN	Т	
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CL	201	GILSM	nite				16	13 75			921	25	
1	105	6-411					16	52			208	00	
CL	129	1	22	7			16	130			975	00	
(E	Hø.	Cement		Mer		<u> 1</u>	15	18			468	00	
CF	1901	1 /2	Dully Play BG	F+1+			29	7			580	00	
15	1251	5/2 /5/1	ILL FLOGT SHER				24	<i>A</i>			360	00	
77	1651	Turboli	701 11/41 376 9	1 1 1 1	3 1 1	13 1 100 -1 H	200	4 6	5 4		880	00	
11	151	My	FLUSH	-	4-		e id	500			430	20	
(704	CLAVMA		10000		- Visus	cent	6			210	00	
F	1/01	Heary	MILEUSE		-21-52-		mi	110			770	00	
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SERV	ICE		The second secon	THE ABOVE M	MATER	RIAL AND SERV	VICE	11 -	-	-			

ORDERED BY CUSTOMER AND RECEIVED BY:

REPRESENTATIVE



TREATMENT REPORT

Customer	CMX		Lease	Lease No.				Date					
	ar Ten 1	ler	Well #	1					18	-13			
Field Order # Station Praff					Casing 5	/2 Depti	h 5247	County B	ar be	r		155	
Type Job CNW Long STring						Formation	1		Leg	al Description	18-35	55-11	
PIPE DATA PERFORATING DATA					FLUID USED			TREATMENT RESUME					
asing Size Tubing S		e Shots/F	it i	Acid				RATE P	RESS	ISIP	ISIP		
epth 5247	pth 5247 Depth		То	Pre	Pre Pad		Max		Ť.	5 Min.	5 Min.		
olume 124	Volume	From	То	Pad	Pad		Min		227.40	10 Min.			
ax Press	Max Press	From	То	Frac	Frac		Avg			15 Min.			
	on Annulus V	From	То		r 4		HHP Use	d	Annulus Pressur		е		
ug Depth	Packer De	Pth From	То	Flus	Flush		Gas Volui	Gas Volume		Total Load			
ustomer Rep	resentative	or of A ₃	Sta	ation Mana	ager	ă.		Treater		42	a 350	10	
ervice Units	33708 2	0920	19960 210	10	28443								
river ames	SCOI	T	Tim		500								
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped		Rate	265	Service Log						
1445			on				OC/ Sufery meeting						
)				By			1125JTS OF 51/2 < 59 15.5#						
7 2 2 2			5: III		To		Turholizer on 1-3-9-15-15-20-30-35						
						Basis	TOPO	f 6.	26		_		
545			mg 1			START Running CSG							
815	1 13					Esyon Bottom							
915	12	2.5				circ with Rig							
	100		. 5	5	100	H20	SPace	r		1			
		829 P.	12 :	5	A	myd Flysh							
G.			5				SPacer						
	150		57	5		mix 225 St AAD cement @ 15.#						<i>‡</i>	
18			0	+	9	ShyT Pown / Klear Pump and Line						ine	
			Ð	E	7	ReLea	158 P						
1946	200					H20	PISP	· Wi	h 2%	CC			
			86	6.5			PSI			1-124			
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- 0 F		200	0		3	Plyy F	34	11					
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