

Koda Services, Inc.

INVOICE

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

Date	Invoice #
1/13/2014	11098

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
Sec.8-35S-12Left	Leah	Net 30	8485	Barber County Fair...	Duke 7

Item	Quantity	Description
Conductor	60	Drilled 60' of 26" hole for conductor
16" pipe	60	Furnished 60' of 16" Conductor Hole Pipe
Ream Hole		Ream Hole
60" X 5'	1	Furnished 5' X 5' tinhorn
Dirt Removal		Provided Labor and Equipment for dirt removal and cleanup
15"X 30'	1	Furnished 30' Shuck
Placement	1	Equipment and Labor to install shuck in hole
Welder		Welder
Grout		Furnished grout
Deliver Grout		Deliver grout to location
Rat & Mouse		Drilled Rat & Mouse Holes
Cover Plate		Cover Plate
Barrier Fence		Provided and Set Barrier Fence

Thank you for your business.	Subtotal	\$10,900.00
	Sales Tax (7.15%)	\$341.41
	Total	\$11,241.41



PAGE	CUST NO	INVOICE DATE
1 of 1	1000793	01/02/2014
INVOICE NUMBER		
1718 - 91376253		

Pratt (620) 672-1201
 B CMX INC
 I 1700 N WATERFRONT PKWY BLDG 300 STE B
 L WICHITA
 L KS US 67206
 T
 O ATTN: ACCOUNTS PAYABLE

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

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE		
40676992	20920		Net - 30 days	02/01/2014		
			QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 12/31/2013 to 12/31/2013</i>						
0040676992						
171809691A Cement-New Well Casing/Pi 12/31/2013						
Cement 8 5/8 Surface						
A-Con Blend Common		245.00	EA	11.16	2,734.28	T
Common Cement		200.00	EA	9.92	1,984.05	T
Celloflake		112.00	EA	2.29	256.93	T
Calcium Chloride		1,069.00	EA	0.65	695.94	T
Sugar		100.00	EA	1.24	124.00	T
"Top Rubber Cmt Plug, 8 5/8""		1.00	EA	139.50	139.50	T
Centralizer 8 5/8 x 12 1/4		3.00	EA	89.90	269.71	T
"8 5/8" Basket (Blue)"		1.00	EA	195.30	195.30	T
Flapper Type Insrt Float Vlave 8 5/8"(BI		1.00	EA	173.60	173.60	T
"Unit Mileage Chg (PU, cars one way)"		55.00	MI	2.64	144.93	T
Heavy Equipment Mileage		165.00	MI	4.34	716.12	T
"Proppant & Bulk Del. Chgs., per ton mil		1,152.00	EA	0.99	1,142.81	T
Depth Charge; 1001'-2000'		1.00	EA	930.02	930.02	T
Blending & Mixing Service Charge		445.00	BAG	0.87	386.27	T
Plug Container Util. Chg.		1.00	EA	155.00	155.00	T
"Service Supervisor, first 8 hrs on loc.		1.00	EA	108.50	108.50	T

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	10,156.96
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	414.36
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	10,571.32
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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 09691 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>12-31-13</u> DISTRICT <u>Pratt KS</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>CIMX</u>		LEASE <u>BARBER COUNTY Fair Woods</u> WELL NO. <u>1</u>								
ADDRESS		COUNTY <u>BARBER</u> STATE <u>KS</u>								
CITY		STATE								
AUTHORIZED BY		SERVICE CREWS <u>Sullivan, CRAVENS, HAMB, EGGING</u>								
		JOB TYPE <u>CNGI Surface</u>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<u>33708-20920</u>	<u>1</u>						<u>12-31-13</u>			<u>2:00</u>
<u>19960-21010</u>	<u>1</u>									<u>4:30</u>
<u>19959-19860</u>	<u>1</u>									<u>1:15</u>
<u>37900</u>										<u>3:15</u>
										<u>2:45</u>
										<u>55</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: Robert D. Beck
(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	245		4 410 00
CP 100-C	Common cmt	SK	200		3 200 00
CC 102	CellFACe	lb	112		414 40
CC 109	CACCUM chloride	lb	1069		1 122 45
CF 105	TOP Rubber Plug 8 3/8	SA	1		225 00
CF 1453	FRSnt Hoop	SA	1		280 00
CF 1773	Cont	SA	3		435 00
CF 1903	BASKET	SA	1		315 00
CC 131	SupAR	lb	100		200 00
CE 101	Heavy Sct	mi	155		1 155 00
CE 240	Blending Mixing	SK	445		623 00
E 112	Bulk Delivery	TM	1152		1 843 60
CE 202	Depth Change 1000' - 200'	SA	1		1 500 00
CE 504	Plug Costers Rental	SA	1		250 00
S 003	Skid Supervise	SA	1		175 00
E 100	outcrop	mi	55		233 75

SUB TOTAL KG 10,156 96

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Robert D. Beck

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Robert D. Beck

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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 09691 A

DATE _____ TICKET NO. _____

DATE OF JOB: 12-21-12		DISTRICT: Pratt 2		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: CMLX				LEASE: [unclear]				WELL NO.:	
ADDRESS:				COUNTY: [unclear]		STATE: KS			
CITY:				STATE:		SERVICE CREW: [unclear]			
AUTHORIZED BY:				JOB TYPE: CNG / [unclear]					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
33208-2092	1						12-21-12		7:00
19960-31010	1					ARRIVED AT JOB		AM/PM	4:30
19959-19860	1					START OPERATION		AM/PM	1:15
37810						FINISH OPERATION		AM/PM	2:15
						RELEASED		AM/PM	2:45
						MILES FROM STATION TO WELL			55

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 101	A (C) [unclear]	SK	245		4 410 00
CP 100-C	[unclear]	SK	200		3 300 00
PC 102	Call [unclear]	lb	112		414 40
PC 109	[unclear]	lb	1367		1.122 45
CF 105	TOP Rubber Plug 8 1/2	SA	1		225 00
CF 1453	FWS + [unclear]	SA	1		280 00
CF 1773	Cost	SA	3		435 00
CF 1903	1000 ft	SA	1		315 00
PC 131	Suppl	lb	100		200 00
CE 101	4 Rows [unclear]	mi	152		1.155 00
CE 240	Block [unclear]	SK	445		623 00
CE 113	1000 ft [unclear]	mi	1152		1.893 60
CE 202	Or [unclear]	SA	1		1.500 00
CF 504	Plat [unclear]	SA	1		250 00
S 003	St [unclear]	SA	1		172 00
E 100	[unclear]	mi	55		233 75

CHEMICAL / ACID DATA:			

SUB TOTAL		10,167.60
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

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

Customer <i>CWIX</i>		Lease No.		Date	
Lease <i>BARBER-County Fairlands</i>		Well # <i>1</i>		<i>12-31-13</i>	
Field Order # <i>9691</i>	Station	Casing <i>8 5/8</i>	Depth <i>1018'</i>	County <i>BARBER</i>	State <i>KS</i>
Type Job <i>CW 8 5/8 Surface</i>	Formation			Legal Description <i>8-35-12</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>8 5/8</i>				Pre Pad	Max		5 Min.	
Depth <i>1018'</i>	Depth	From	To	Pad	Min		10 Min.	
Volume <i>62</i>	Volume	From	To	Frac	Avg		15 Min.	
Max Press <i>500</i>	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection <i>PC</i>	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth <i>770'</i>	Packer Depth	From	To					

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Johnson</i>
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Service Units	<i>37900</i>	<i>33208</i>	<i>20920</i>	<i>19960</i>	<i>21010</i>	<i>19959</i>	<i>19860</i>				
Driver Names	<i>Sullivan</i>	<i>GRAVES</i>	<i>HAMBY</i>	<i>ESSEN</i>							

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>4:30</i>					<i>on loc softy meeting</i>
					<i>Ran 24 ITS 8 5/8 24 cyl.</i>
<i>12:50</i>					<i>CASING on Bottom</i>
<i>1:00</i>					<i>Hook By Circ.</i>
<i>1:15</i>			<i>107</i>	<i>4.5</i>	<i>St mix A-GW cont 245 @ 3% cc 1/4 CF</i>
			<i>42</i>		<i>St mix (Common) cont 200 @ 2% cc 1/4 CF</i>
					<i>cont mixed shut down</i>
					<i>Release Plug</i>
<i>2:15</i>	<i>600</i>		<i>62</i>	<i>4</i>	<i>St Plug plug down</i>
					<i>circulated 20 @ cont pit</i>
					<i>JOB Complete</i>
					<i>Thank you</i>



PAGE	CUST NO	INVOICE DATE
1 of 1	1000793	01/11/2014
INVOICE NUMBER		
1718 - 91381681		

Pratt (620) 672-1201
 B CMX INC
 I 1700 N WATERFRONT PKWY BLDG 300 STE B
 L WICHITA
 L KS US 67206
 T
 O ATTN: ACCOUNTS PAYABLE

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

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40679895	27463		Net - 30 days	02/10/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/08/2014 to 01/08/2014</i>				
0040679895				
171809633A Cement-New Well Casing/Pi 01/08/2014				
Cement 5 1/2" Longstring				
AA2 Cement	275.00	EA	11.39	3,132.32 T
Salt	1,382.00	EA	0.34	462.98 T
Gilsonite	1,375.00	EA	0.45	617.25 T
C-41P	52.00	EA	2.68	139.36 T
FLA-322	130.00	EA	5.03	653.27 T
Cement Friction Reducer	78.00	EA	4.02	313.57 T
Mud Flush	500.00	EA	0.58	288.11 T
Claymax KCL Substiute	6.00	EA	23.45	140.70 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	268.01	268.01
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	241.21	241.21
"Turbolizer, 5 1/2" (Blue)"	7.00	EA	73.70	515.91
"5 1/2" Basket (Blue)"	2.00	EA	194.31	388.61
"Unit Mileage Chg (PU, cars one way)"	55.00	MI	2.85	156.62
Heavy Equipment Mileage	110.00	MI	4.69	515.91
"Proppant & Bulk Del. Chgs., per ton mil	712.00	EA	1.07	763.28
Depth Charge; 5001-6000'	1.00	EA	1,929.65	1,929.65
Blending & Mixing Service Charge	275.00	BAG	0.94	257.96
Plug Container Util. Chg.	1.00	EA	167.50	167.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	117.25	117.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,069.47
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	410.95
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	11,480.42
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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 09633 A

DATE _____ TICKET NO. _____

DATE OF JOB 1-8-14 DISTRICT Pratt		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 CMX inc.		LEASE BAIBER CO. FAIGIONWIS WELL NO. 1							
ADDRESS		COUNTY BAIBER STATE KS							
CITY STATE		SERVICE CREW MATTAI, Kuehn, Piersol							
AUTHORIZED BY		JOB TYPE: cnw L.S.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
37586	1						1-8-14	AM PM	12:30
						ARRIVED AT JOB		AM PM	2:30
27463	1					START OPERATION		AM PM	8:00
						FINISH OPERATION		AM PM	9:00
19831/19862	1					RELEASED		AM PM	
						MILES FROM STATION TO WELL			55

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SIGNED: X
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 cmt	SK	225		3,825 00
CP 105	AA-2 cmt	SK	50		850 00
CC 111	SALT	1B	1382		691 00
CC 201	Silsonite	1B	1375		921 25
CC 105	C-4IP	1B	52		208 00
CC 129	F1A 322	1B	130		975 00
CC 112	CMT FRICTION Reducer	1B	78		468 00
CF 607	LATCH DOWN PLYG + BAFFLE 5 1/2	EA	1		400 00
CF 1901	5 1/2 BASKET	EA	2		580 00
CF 1251	AUTO FILL FLOAT SHOR 5 1/2	EA	1		360 00
CF 1651	Turbolizer	EA	7		770 00
CC 151	MUD FLUSH	SI	500		430 00
C 704	CLAYMAX KCL SUB	SI	6		210 00
E 101	HEAVY eq. miles	MI	110		770 00
CE 240	Blend + mix charge	SK	275		385 00
E 113	PROP + Bulk Del	TM	712		1,139 60
CE 206	DEPTH charge 500' - 6000	HM	1		2,880 00
CE 504	PLYG CONTAINER	JOB	1		250 00
S 003	Service Supervisor	EA	1		175 00
E 100	P.u. miles	MI	55		233 75
				SUB TOTAL	11,069 47
CHEMICAL / ACID DATA:				SERVICE & EQUIPMENT	%TAX ON \$
				MATERIALS	%TAX ON \$
				TOTAL	

SERVICE REPRESENTATIVE Mike Mattai

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: X Taylor
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

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 09633 A

DATE _____ TICKET NO. _____

DATE OF JOB: 1-8-14		DISTRICT: Pratt		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: CMX inc				LEASE: LANE 2145				WELL NO. 1	
ADDRESS:				COUNTY: Pratt				STATE: KS	
CITY:				SERVICE CREW: MATTIE W.					
AUTHORIZED BY:				JOB TYPE: Pump					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
3750	1						1-8-14	AM	11:00
						ARRIVED AT JOB		AM	2:30
2740	1					START OPERATION		AM	8:00
						FINISH OPERATION		AM	9:00
1950/1950	1					RELEASED		AM	
						MILES FROM STATION TO WELL			55

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
CP 105	AA 2	sq	225		3,825.00
CP 105	AA 2	sq	50		850.00
CC 111	SALT	lb	1387		691.00
CC 201	SALT	lb	1370		921.00
CC 105	C-411	lb	52		208.00
CC 129	P-1022	lb	130		975.00
CC 112	C-1022	lb	78		468.00
CF 607	LANE 2145	sq	1		400.00
CF 1901	SALT	lb	2		580.00
CF 1251	SALT	lb	1		360.00
CF 1651	SALT	lb	7		770.00
CC 151	P-140	sq	400		430.00
C 704	C-1022	lb	6		210.00
E 101	P-1022	lb	11		770.00
E 24	P-1022	sq	27		385.00
E 115	P-1022	lb	71		1,139.60
C 206	P-1022	lb	1		2,880.00
C 206	P-1022	lb	1		250.00
S 00	SALT	lb	1		175.00
E 1	SALT	lb	1		233.75
SUB TOTAL					11,069.97

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u>
--	--

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____

Customer CIMX INC	Lease No.	Date 1-8-14
Lease KARLIS (N. EAST) (10000)	Well # 1	
Field Order # 7633	Station Pratt	Casing 5 1/2
		Depth 5161.82
Type Job COV IS	Formation	County WABASH
		State K
		Legal Description 8-35-5-12W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2				Pre Pad	Max		5 Min.	
Depth 5161.82	Depth	From	To	Pad	Min		10 Min.	
Volume 122.85	Volume	From	To	Frac	Avg		15 Min.	
Max Press 1500	Max Press	From	To		HHP Used		Annulus Pressure	
Well Connection PC	Annulus Vol.	From	To	Flush	Gas Volume		Total Load	
Plug Depth 5140.5	Packer Depth	From	To					

Customer Representative TRACY MADDA	Station Manager KEVIN A GORDON	Treater MIKE PRATT
Service Units 27586	27462	1952
Driver Names MADDA	KUCI	KUCI

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:30					ON LOCATION / SAFETY MEETING
3:30					RUN 5 1/2 15.5" CS
					DRY 1, 10 TUBING 2, 4, 8, 15, 20, 30, 35
6:00					CS ON BOTTOM
6:10					HOOK UP TO CS / BREAK OUT W R.
7:40	300		5	5	PUMP 5 BBL H2O
7:52	300		12	5	PUMP 12 BBL H2O + H2O
7:55	250		5	5	PUMP 5 BBL H2O
7:57	250		58		MIX 225 GAL H2O
8:17					WASH PUMP + L. / WASH PUMP
8:17	100			6	STOP PUMP
8:35	600		87	5	LIQUID
8:43	700		112	4	STOP PUMP
8:45	1000/1500		169		FLUID DOWN, 151 TO 150, 1 1/2" + 1/2"
					FLY K.H. + M.H.
					CONNECTION 3.0"
					THANK YOU!
					MIKE PRATT