



PAGE 1 of 1	CUST NO 1000793	INVOICE DATE 03/21/2014
INVOICE NUMBER <b>1718 - 91443074</b>		

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 Kinsley Unit 1  
 LOCATION  
 COUNTY Edwards  
 STATE KS  
 JOB DESCRIPTION Cement-New Well Casing/Pi  
 JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40703958	19905			Net - 30 days	04/20/2014
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 03/20/2014 to 03/20/2014</b>					
0040703958					
171810143A Cement-New Well Casing/Pi 03/20/2014 Cement 8 5/8" Surface					
60/40 POZ		265.00	EA	8.40	2,226.00 T
Calcium Chloride		684.00	EA	0.74	502.74 T
Celloflake		67.00	EA	2.59	173.53 T
"Wooden Cmt Plug, 8 5/8""		1.00	EA	112.00	112.00
"Unit Mileage Chg (PU, cars one way)"		60.00	MI	2.98	178.50
Heavy Equipment Mileage		120.00	MI	4.90	588.00
"Proppant & Bulk Del. Chgs., per ton mil		684.00	EA	1.54	1,053.36
Depth Charge; 0-500'		1.00	EA	700.00	700.00
Blending & Mixing Service Charge		265.00	BAG	0.98	259.70
Plug Container Util. Chg.		1.00	EA	175.00	175.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	122.50	122.50

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,091.33
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	207.51
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,298.84
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 10143 A

4-245-19W

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 3-20-14		DISTRICT: Pratt, Kansas		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, Incorporated				LEASE: Kinsley Unit				WELL NO. 1	
ADDRESS:				COUNTY: Edwards		STATE: Kansas			
CITY:				STATE:		SERVICE CREW: C. Messick, M. McGraw, A. Gibson			
AUTHORIZED BY:				JOB TYPE: C.N.W. - Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
37216	.75						3-20-14	AM	8:00
						ARRIVED AT JOB		AM/PM	2:30
						START OPERATION		AM/PM	6:15
77686-19905	.75					FINISH OPERATION		AM/PM	7:00
19960-21010	.75					RELEASED	3-20-14	AM/PM	7:15
						MILES FROM STATION TO WELL			60

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: Alan Cain  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
EP 103	60/40 Poz Blend Cement	skt	265	\$	3,180 00
CC 109	Calcium Chloride	Lb	684	\$	718 20
CC 102	Cellflake	Lb	67	\$	247 90
CF 153	Wooden Plug, 8 5/8"	ea	1	\$	160 00
E 100	Pickup Mileage	Mi	60	\$	255 00
E 101	Heavy Equipment Mileage	Mi	120	\$	840 00
E 113	Bulk Delivery	Tm	684	\$	1,504 80
CE 200	Cement Pump: 0 Feet To 500 Feet	hrs	4	\$	1,000 00
CE 240	Blending and Mixing Service	skt	265	\$	371 00
CE 504	Plug Container	Job	1	\$	250 00
S003	Service Supervisor	hrs	8	\$	175 00

SUB TOTAL \$6,091 33

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: R. M. [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Alan Cain  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.





PAGE	CUST NO	INVOICE DATE
1 of 1	1000793	03/28/2014
<b>INVOICE NUMBER</b>		
<b>1718 - 91450546</b>		

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 Kinsley Unit 1  
 O LOCATION  
 B COUNTY Edwards  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40706910	19843		Net - 30 days	04/27/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 03/27/2014 to 03/27/2014</b>				
0040706910				
171809898A Cement-New Well Casing/Pi 03/27/2014 Cement PTA				
60/40 POZ	220.00	EA	9.12	2,006.40
Cement Gel	380.00	EA	0.19	72.20
"Unit Mileage Chg (PU, cars one way)"	60.00	MI	3.23	193.80
Heavy Equipment Mileage	120.00	MI	5.32	638.40
"Proppant & Bulk Del. Chgs., per ton mil	570.00	EA	1.67	953.04
Depth Charge; 1001'-2000'	1.00	EA	1,140.00	1,140.00
Blending & Mixing Service Charge	220.00	BAG	1.06	234.08
"Service Supervisor, first 8 hrs on loc.	1.00	EA	133.00	133.00

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>5,370.92</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>148.62</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>5,519.54</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		





Customer <i>CMX, INC.</i>	Lease No.	Date <i>3-27-14</i>	
Lease <i>KINGSLEY UNIT</i>	Well # <i>1</i>		
Field Order # <i>2878</i>	Station <i>PRATT KS</i>	Casing	Depth
Type Job <i>CNW-PTA</i>	Formation	County <i>EDWARDS</i>	State <i>KS</i>
		Legal Description <i>4-24-19</i>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
	<i>4 1/2" X 11.5" P.</i>			<i>220 SK</i>				
Depth	Depth	From	To	Pre-Pad	Max		5 Min.	
				<i>60/40 P02</i>				
Volume	Volume	From	To	Pad	Min		10 Min.	
				<i>4% GEL</i>				
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
				<i>13.78 PPG</i>				
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
				<i>1.43 CF7/SK</i>				
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load	
				<i>6.999/1420/SK</i>				

Customer Representative <i>ALLEN</i>	Station Manager <i>KEVIN</i>	Treater <i>CORDSLEY</i>
Service Units <i>19907</i>	<i>19903-19843</i>	<i>19831-19862</i>
Driver Names <i>KG</i>	<i>PAT</i>	<i>SHAWN</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>0730</i>					<i>ON LOCATION</i>
					<i>(1) PTA AT 1370' - 50 SK CEMENT</i>
					<i>BREAK CIRC. w/ MUD</i>
<i>0930</i>			<i>12.7</i>	<i>5</i>	<i>50 SK 60/40 P02 4% GEL</i>
			<i>16</i>	<i>5</i>	<i>16 bbl MUD</i>
					<i>(2) PTA AT 430' - 50 SK CEMENT</i>
					<i>BREAK CIRC. w/ MUD</i>
<i>1015</i>			<i>12.7</i>	<i>5</i>	<i>50 SK 60/40 P02 4% GEL</i>
			<i>2 1/2</i>	<i>5</i>	<i>2 1/2 bbl MUD</i>
					<i>(3) PTA AT 316' - 50 SK CEMENT</i>
					<i>BREAK CIRC. w/ MUD</i>
<i>1030</i>			<i>12.7</i>	<i>5</i>	<i>50 SK 60/40 P02 4% GEL</i>
			<i>1</i>	<i>5</i>	<i>1 bbl MUD</i>
					<i>(4) PTA AT 60' - 20 SK CEMENT</i>
			<i>5</i>	<i>3</i>	<i>20 SK 60/40 P02 4% GEL</i>
					<i>CIRC. CEMENT</i>
<i>1130</i>			<i>7.6</i>	<i>2</i>	<i>(5) RTN HOLE - 30 SK 60/40 P02 4% GEL</i>
			<i>5</i>	<i>2</i>	<i>(6) MUD HOLE 20 SK 60/40 P02 4% GEL</i>
<i>1200</i>					<i>JOB COMPLETE - KEVIN</i>