



PAGE	CUST NO	INVOICE DATE
1 of 1	1000793	06/23/2014
INVOICE NUMBER		
1717 - 91522445		

Liberal (620) 624-2277
 B CMX INC
 I 1700 N WATERFRONT PKWY BLDG 300 STE B
 L WICHITA
 T KS US 67206
 O **ATTN:** ACCOUNTS PAYABLE

J LEASE NAME Woods Trust #2
 O LOCATION
 B COUNTY Pawnee
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40735475	38117			Net - 30 days	07/23/2014
For Service Dates: 06/20/2014 to 06/20/2014					
0040735475					
171705904A Cement-New Well Casing/Pi 06/20/2014 8 5/8 Surface					
A-Con' Blend		200.00	EA	13.95	2,790.00 T
Premium Plus Cement		200.00	EA	12.23	2,445.00 T
Celloflake		100.00	EA	2.78	277.50 T
Calcium Chloride		940.00	EA	0.79	740.25 T
"Top Rubber Cmt Plug, 8 5/8""		1.00	EA	168.75	168.75
"8 5/8"" Guide Shoe (Red)"		1.00	EA	412.50	412.50
"Flapper Ins. Fit. Vlv., 8 5/8"" (Blue)		1.00	EA	210.00	210.00
Antelope Strd Bow Cent. 8 5/8 X 12 1/4		3.00	EA	108.75	326.25
"Cement Basket, 8 5/8"		1.00	EA	236.25	236.25
"Unit Mileage Chg (PU, cars one way)"		150.00	MI	5.25	787.50
Blending & Mixing Service Charge		400.00	BAG	1.05	420.00
"Proppant & Bulk Del. Chgs., per ton mil		1,410.00	EA	1.65	2,326.50
Depth Charge; 501'-1000'		1.00	EA	1,125.00	1,125.00
Plug Container Util. Chg.		1.00	EA	187.50	187.50
"Service Supervisor, first 8 hrs on loc.		1.00	EA	131.25	131.25
"Unit Mileage Chg (PU, cars one way)"		75.00	MI	3.19	239.06

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,823.31
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	509.60
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	13,332.91
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

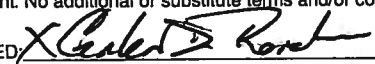
FIELD SERVICE TICKET
1717 05904 A

DATE _____ TICKET NO. _____

DATE OF JOB 6/20/14	DISTRICT	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 Woods Trust		WELL NO. 2				
ADDRESS	COUNTY Pawnee	STATE KS					
CITY	STATE	SERVICE CREW Chad/Tommy/Santiago					
AUTHORIZED BY Tyce Davis	JOB TYPE: 742 Surface						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE/TIME
78939	6						6/20/14 5:30 PM
38117/19919-	6-					ARRIVED AT JOB	9:00 PM
19824/19883	6					START OPERATION	1:00 AM
						FINISH OPERATION	2:10 AM
						RELEASED	3:00 AM
						MILES FROM STATION TO WELL	75

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: 
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL 101	✓ Accon Blend	SK	200		3720 00
CL 110	✓ Premium Plus Cement	SK	200		3260 00
CC 102	✓ Cellotape	lb	100		370 00
CC 109	✓ Calcium Chloride	lb	940		987 00
CF 105	✓ Top Rubber Cement Plug 8 5/8	ea	1		225 00
CF 203	✓ 8 5/8 Guide Shoe	ea	1		550 00
CF 1453	✓ Flapper Type Inseal Float Valve 8 3/8	ea	1		280 00
CF 1773	✓ Centralizers 8 3/8 x 12'4 (1459)	ea	3		435 00
CF 1903	✓ 8 3/8 Basket	ea	1		315 00
E101	Heavy Equipment Mileage	mi	150		1050 00
CE240	Mixing & Blending Service Charge	SK	400		560 00
E113	Proppant and Bulk Delivery Charges	TM	140		3102 00
CE201	Depth Charge 1001-2000	4hrs	1		1500 00
CE504	Plug Container - Utilization Charge	Job	1		250 00
5003	Service Supervisor first 8 hrs on loc	ea	1		175 00
E106	Unit Mileage Charge (Pickup)	mi	75		318 75
SUB TOTAL					12,825 75

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Tommy Morcellus	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:  (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
--------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

FIELD SERVICE ORDER NO. _____



BASIC™
ENERGY SERVICES
Liberal, Kansas

Cement Report

Customer	<i>CMX Inc</i>	Lease No.		Date	<i>6/20/14</i>
Lease	<i>Wood Trust</i>	Well #	<i>2</i>	Service Receipt	<i>1717 05904</i>
Casing	<i>8 5/8</i>	Depth	<i>1028.83</i>	County	<i>Pawnee</i>
Job Type	<i>Surface</i>	Formation		State	<i>KS</i>
				Legal Description	<i>Sec/24 - Twp/21S - Range 19W</i>

Pipe Data		Perforating Data		Cement Data
Casing size	<i>8 5/8</i>	Tubing Size		Lead <i>200SK Acon</i> @ <i>12#</i>
Depth	<i>1028.83</i>	Depth		
Volume	<i>65.43 BBL</i>	Volume		<i>2.47 1/2 SK 14.49 gal/SK</i>
Max Press	<i>2000 psi</i>	Max Press		Tail in <i>200 SK From Plus Cement</i> @ <i>14.8</i>
Well Connection	<i>PC</i>	Annulus Vol.		
Plug Depth	<i>986.67 ft</i>	Packer Depth		<i>1.34 ft 3/8 SK 6.33 gal/SK</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>9:00</i>					<i>On location Coming out of hole</i>
<i>10:00</i>					<i>Wiper - trip</i>
<i>11:25</i>					<i>Welder Arrived</i>
<i>11:30</i>					<i>Safety Mtg w/bes Emp to Rig up</i>
<i>13:00</i>					<i>Safety Mtg w/Rig crew</i>
<i>13:10</i>					<i>Pressure test 1500 psi</i>
<i>13:13</i>	<i>200</i>			<i>5BPM</i>	<i>Start Cement</i>
	<i>200</i>		<i>47</i>	<i>5BPM</i>	
<i>13:34</i>	<i>210</i>		<i>87</i>	<i>5BPM</i>	<i>Switch to tail</i>
<i>13:40</i>	<i>200</i>			<i>4BPM</i>	<i>Slowed & Late (outcoming tub)</i>
<i>13:45</i>					<i>Finish Cement, Drop Plug, Wash on Plug</i>
<i>13:49</i>			<i>10</i>		
			<i>20</i>		
			<i>30</i>		
			<i>40</i>		
			<i>50</i>		
			<i>57</i>	<i>2BPM</i>	
			<i>60</i>	<i>2BPM</i>	
<i>14:08</i>	<i>360</i>		<i>63</i>		<i>Landed Plug</i>
<i>14:08</i>	<i>1000</i>				<i>Pressured up to 1000</i>
<i>14:10</i>					<i>Released back</i>
<i>14:10</i>					<i>Plug held</i>
<i>14:10</i>					<i>Job Complete</i>

Service Units	<i>48939</i>	<i>38117/1919</i>	<i>1827/19883</i>		
Driver Names	<i>Chad Hinz</i>	<i>Tommy Marcellus</i>	<i>Santiago Chavez</i>		

Colen Roach
Customer Representative

Jerry Bennett
Station Manager

Tommy Marcellus
Cementer

Taylor Printing, Inc.



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000793	1717	06/30/2014
INVOICE NUMBER			
91529280			

Liberal (620) 624-2277
 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 Woods Trust #2
O LOCATION
B COUNTY Pawnee
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40738548	27462	AFE# 15-145-21770-00	Net - 30 days	07/30/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/27/2014 to 06/27/2014				
0040738548				
171705650A Cement-New Well Casing/Pi 06/27/2014 PTA				
60/40 POZ	160.00	EA	9.00	1,440.00 T
Cement Gel	276.00	EA	0.19	51.75 T
Heavy Equipment Mileage	150.00	MI	5.25	787.50
Blending & Mixing Service Charge	160.00	BAG	1.05	168.00
"Proppant & Bulk Del. Chgs., per ton mil	517.50	EA	1.65	853.88
Depth Charge; 1001'-2000'	1.00	EA	1,125.00	1,125.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.25	131.25
"Unit Mileage Chg (PU, cars one way)"	75.00	MI	3.19	239.06

PLEASE REMIT TO: BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS, TX 75284-1903	SEND OTHER CORRESPONDENCE TO: BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102	SUB TOTAL 4,796.44 TAX 121.58 INVOICE TOTAL 4,918.02
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BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET
1717 05650 A

DATE _____ TICKET NO. _____

DATE OF JOB 06-27-14		DISTRICT 1717 Liberal, KS		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 Woods Trust # 2				WELL NO.:							
ADDRESS				COUNTY Rawlree				STATE KS							
CITY				STATE				SERVICE CREW Roger-Eddie-Santiago							
AUTHORIZED BY Jenny Bennett IRB				JOB TYPE: Z42-PTA				APR# 15-145-21770-00-00							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 6-27-14		DATE	ASD	TIME					
21755	6					ARRIVED AT JOB 6-27-14		6-27-14	AM	0800					
27462-	6-					START OPERATION 6-27-14		6-27-14	AM	1700					
27462-19883	6					FINISH OPERATION 6-27-14		6-27-14	AM	1705					
19821	6					RELEASED 6-27-14		6-27-14	AM	1530					
						MILES FROM STATION TO WELL		75							

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	
CL 103	10/40 Poz	sk	160		1920 00	
CC 200	Permit Gal	lb	276		69 00	
E 101	Heavy Equipment Mileage	MI	150		1050 00	
CE 240	Blending & Mixing Service Charge	sk	160		224 00	
E 113	Proppant Bulk Delivery Charges	Tu Mi	518		1138 50	
CE 202	Depth Change 1001-2000'	4 Hrs	1		1500 00	
S 003	Service Supervisor Flat & Hrs on Loc	EA	1		175 00	
E 100	Unit Mileage Charge - Pickup	mi	75		318 75	
					SUB TOTAL	4796 44

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE ROGER BROWN	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Center D. Royal (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____



BASIC™
ENERGY SERVICES
Liberal, Kansas

Cement Report

Customer <i>CMX, Inc.</i>		Lease No. <i>Woods Trust</i>		Date <i>06-27-14</i>	
Lease <i>Woods Trust</i>		Well # <i>2</i>		Service Receipt <i>1717-05650</i>	
Casing <i>8 5/8"</i>	Depth <i>300'</i>	County <i>Pawnee</i>		State <i>KS</i>	
Job Type <i>PTA</i>		Formation <i>Mississippian</i>		Legal Description <i>27-219-14W</i>	
Pipe Data			Perforating Data		Cement Data
Casing size	Tubing Size		Shots/Ft		Lead <i>110 S/C 60/40/20 4" gel</i>
Depth	Depth	From	To		
Volume	Volume	From	To		Tail in
Max Press	Max Press	From	To		
Well Connection	Annulus Vol.	From	To		
Plug Depth <i>1060'-330'-60'</i>	Packer Depth		From	To	
Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>0800</i>					<i>Called out</i>
<i>1200</i>					<i>ON LOCATION</i>
					<i>Safety Meeting</i>
					<i>Big Up</i>
<i>1305</i>			<i>12.7 BBLs</i>	<i>4</i>	<i>1st Plug 1060'-818' 13.8 gpg</i>
			<i>3 BBLs</i>	<i>3</i>	<i>Disp 3 BBLs water</i>
			<i>7</i>	<i>3</i>	<i>Disp 7 BBLs mud</i>
					<i>2nd Plug 330' - 190'</i>
<i>1345</i>			<i>10</i>	<i>2</i>	<i>10 BBLs</i>
<i>1349</i>			<i>2.7</i>	<i>2</i>	<i>2.7 BBLs 4%²O</i>
<i>1420</i>			<i>5</i>	<i>2</i>	<i>Surface plug</i>
<i>1430</i>			<i>7</i>	<i>2</i>	<i>Ret Hole Plug</i>
<i>1440</i>			<i>5</i>	<i>2</i>	<i>Mouse Hole Plug</i>
					<i>Wash up</i>
					<i>Job Completed</i>
					<i>Thanks</i>
Service Units	<i>21755</i>	<i>27462</i>	<i>19827-19883</i>		
Driver Names	<i>Boyer</i>	<i>Eddie</i>	<i>Santigo</i>		

Alan Roach
Customer Representative

Jeremy Bennett
Station Manager

Roger Brown
Cementer