



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	100075	1718	09/25/2014

INVOICE NUMBER
91605227

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 Krehbiel Trust SWD 1
O LOCATION
B COUNTY Rice
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40769381	27463		Net - 30 days	10/25/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 09/24/2014 to 09/24/2014				
0040769381				
171811147A Cement-New Well Casing/Pi 09/24/2014 Cement 5 1/2" Longstring				
AA2 Cement	170.00	EA	13.09	2,225.37 T
60/40 POZ	50.00	EA	9.24	462.01 T
C-41P	32.00	EA	3.08	98.56 T
Salt	854.00	EA	0.39	328.80 T
Cement Friction Reducer	48.00	EA	4.62	221.77 T
FLA-322	80.00	EA	5.78	462.01 T
Mud Flush	500.00	EA	1.16	577.52 T
Gilsonite	850.00	EA	0.52	438.53 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	308.01	308.01
"Cmt. Shoe Packer Type, 5 1/2" (Red)"	1.00	EA	2,849.08	2,849.08
"Turbolizer, 5 1/2" (Blue)"	10.00	EA	84.70	847.03
"5 1/2" Basket (Blue)"	1.00	EA	223.31	223.31
"Unit Mileage Chg (PU, cars one way)"	75.00	MI	3.27	245.45
Heavy Equipment Mileage	150.00	MI	5.39	808.53
"Proppant & Bulk Del. Chgs., per ton mil	761.00	EA	1.69	1,289.17
Depth Charge; 3001-4000'	1.00	EA	1,663.25	1,663.25
Blending & Mixing Service Charge	220.00	BAG	1.08	237.17
Plug Container Util. Chg.	1.00	EA	192.51	192.51
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.75	134.75

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,612.83
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	344.24
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	13,957.07
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

1-21-6

FIELD SERVICE TICKET
1718 11147 A

DATE _____ TICKET NO. _____

DATE OF JOB: 9-24-14	DISTRICT: 1	NEW WELL	OLD WELL	PROD	INJ	WDW	CUSTOMER ORDER NO.:			
CUSTOMER: CMX		LEASE			WELL NO.:					
ADDRESS		COUNTY: F			STATE					
CITY		STATE			SERVICE CREW					
AUTHORIZED BY		JOB TYPE: 16			S					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27467										
19913 33725										
7827 113										

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
CF 105	442 Cement	SK	120		2,520 00
CF 103	14 1/2"	SK	50		600 00
CC 105	1/2" LF	lb	32		135 00
CC 111	1/2" T	lb	854		427 00
CC 112	Cement grout for bottom	lb	45		225 00
CC 124	FLA-322	lb	50		600 00
CC 301	GILSONITE	lb	550		509 50
CF 107	Latex based 1/2"	Bg	1		400 00
CF 1061	Cementing Pack 1/2"	Bg	1		3,700 00
CF 1151	Turn L 1/2"	Bg	10		1,100 00
CF 1901	2" F A T	2g	1		290 00
CC 151	1/2" flush	gal	500		750 00
E 100	1/2" pipe material	mi	75		315 75
E 101	Heavy material	mi	150		1,050 00
E 113	Bulk material	tm	701		1,074 75
CE 204	1/2" T. Cap	4h	1		2,100 00
CE 240	mixing chain	SK			305 00
CF 504	Plug container	TAP	1		250 00
S 103	Supervisor	2g	1		175 00

CHEMICAL / ACID DATA:			

SUB TO AL		13,612	53
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

SERVICE REPRESENTATIVE: _____	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Kim [Signature]</u>
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____



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PRESSURE PUMPING & WIRELINE

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P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

1-21-6

FIELD SERVICE TICKET
1718 11147 A

DATE TICKET NO.

DATE OF JOB: 9-24-74	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: Krophiel 7-11-500				WELL NO.: 1				
ADDRESS:		COUNTY: Rice			STATE: KS					
CITY:		STATE:		SERVICE CREW: Josh Dale JCR						
AUTHORIZED BY:		JOB TYPE: MW CONCRETING								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
2403	4						9-24			7:00
1113 2210	4									
2521 513										
							ARRIVED AT JOB			
							START OPERATION			
							FINISH OPERATION			
							RELEASED			
							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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CF 105	AA7 Cement	SK	170		2,890 00
CF 103	CF41 P/B	SK	50		600 00
CC 105	C-41 P	lb	32		128 00
CC 111	SALT	lb	554		427 00
CC 112	Cement Fraction Reducer	lb	45		288 00
CC 139	FLA-322	lb	50		600 00
CC 201	GILSONITE	lb	550		564 50
CF 107	Latch Down Line	Rg	1		400 00
CF 1001	Concrete Pack - shot	Rg	1		3,700 00
CF 1151	Turbidizer	Rg	10		1,100 00
CF 1901	Sp Bucket	Rg	1		290 00
CF 151	mud flush	yd	500		750 00
E 106	1/2 gal mil-oil	gal	75		318 75
E 101	Heavy mil-oil	gal	150		1,050 00
E 113	Dark Del-oil	gal	701		1,674 75
CE 214	Dirt Charge	lb	1		2,160 00
CE 240	Mixing Charge	lb	220		308 00
CE 514	Plug Container	PLB	1		250 00
S 003	Supervisor	Rg	1		175 00

SUB TOTAL: 16,136.25

CHEMICAL / ACID DATA:	

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

SERVICE REPRESENTATIVE: [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer CMX, INC		Lease No.		Date 9-24-14	
Lease Krehbiel Trust SWD		Well # 1			
Field Order # 1147	Station Pratt	Casing 5 1/2	Depth 3545	County KC	State KS
Type Job CRW Long string			Formation	Legal Description 1-21-6	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
Depth 3545	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 91	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 KEITH	Station Manager Kevin	Treater JL
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Service Units	1147	1147	7375	3543				
Driver Names	Jah	Cal		JL				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1430					CHL C / SOI-TY MC T-19 Down 52 CS T 3545' 10-5-11-13-15-17-19 TUBING 1-3-5-7-9-11-13-15-17-19 Basin 1
1545					ST: 7 running use
17:30					Can on Bottom / lift with Dig
18:30					HIGH 54" TO PUMP TRK T: ST 7 J B
19:00	300		5	5	H 51900
			12	5	MIX 12 BBL MUD FLUSH
			5	5	M 70 S 900
	300		42	5	MIX 170 S 15 AS 4 1/2 COMENT
					50.1 down (L.H.H. PUMP L.V.
19:55	300			6	DE-L. - Fly Start H 6 P.
	400		17	6	LIFT ISF
	450		31	4	LOW RATE
19:15	1500		91		Fly Down
					1100 P. MH
					J B Comment
					Threat
					JL