



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000793	1718	04/19/2015
INVOICE NUMBER			
91786029			

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 Steiner 1-25
O LOCATION
B COUNTY Barton
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40833503	19905		Net - 30 days	05/19/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 04/16/2015 to 04/16/2015				
0040833503				
171811953A Cement-New Well Casing/Pi 04/16/2015				
Cement 8 5/8 Surface				
A-Con Blend Common	175.00	EA	7.56	1,322.88 T
Common Cement	150.00	EA	6.72	1,007.90 T
Celloflake	82.00	EA	1.55	127.42 T
Calcium Chloride	777.00	EA	0.44	342.62 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	94.49	94.49
"Baffle Plate Alum., 8 5/8"" (Blue)"	1.00	EA	71.39	71.39
"Unit Mileage Chg (PU, cars one way)"	65.00	MI	1.89	122.84
Heavy Equipment Mileage	130.00	MI	3.15	409.46
"Proppant & Bulk Del. Chgs., per ton mil	995.00	EA	1.05	1,044.65
Depth Charge; 501'-1000'	1.00	EA	503.95	503.95
Blending & Mixing Service Charge	325.00	BAG	0.59	191.08
Plug Container Util. Chg.	1.00	EA	104.99	104.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	73.49	73.49

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,417.16
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	200.26
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,617.42
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 11953 A

25-165-13W

DATE _____ TICKET NO. _____

DATE OF JOB 4-16-15 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 Steiner WELL NO. 1-2							
ADDRESS		COUNTY Butler STATE Ks							
CITY STATE		SERVICE CREW MATTAI, McGraw, Gibsco							
AUTHORIZED BY		JOB TYPE: CMW 8 5/8 SURV							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19907	1						4-16-15	PM	5:00
						ARRIVED AT JOB		AM	7:20
19918	.5					START OPERATION		AM	9:32
						FINISH OPERATION		PM	10:13
						RELEASED		AM	11:00
						MILES FROM STATION TO WELL			65

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: *Charles D. Roark*
(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	SK	175		3,150 00
CP 100	Commercial cement	SK	150		2,400 00
CC 102	cellofin	lb	82		303 40
CC 109	Aluminum chloride	lb	777		815 85
CF 105	TOP RUBBER Plug 8 5/8	ea	1		225 00
CF 753	BAFFLE PLATE ALUMINUM 8 5/8	ea	1		170 00
E 100	P. U. Mill	mi	65		292 50
E 101	HEAVY OR MILES	mi	130		975 00
EL 13	Pipe + Bulk Pail	mi	995		2,486 25
CE 201	DEPTH charge 501-1000'	4hr	1		1,200 00
CE 200	Blend + mix charge	SK	325		455 00
CE 504	Plug container	ea	1		250 00
5003	Supervisor	hr	1		175 00
SUB TOTAL					12,898.00
SERVICE & EQUIPMENT					%TAX ON \$
MATERIALS					%TAX ON \$
TOTAL					5,417.88

CHEMICAL / ACID DATA:			

DISCOUNTED TOTAL **5,417.88**

SERVICE REPRESENTATIVE *Mike Mattai* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Charles D. Roark*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

