



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000793	1718	09/29/2015
INVOICE NUMBER			
91928895			

Pratt (620) 672-1201 **J** LEASE NAME Hagerman OWWO 3-10
B CMX INC **O** LOCATION
I 1700 N WATERFRONT PKWY BLDG 300 STE B **B** COUNTY Pawnee
L WICHITA **S** STATE KS
L KS US 67206 **I** JOB DESCRIPTION Cement-New Well Casing/Pi
T **E** JOB CONTACT
O ATTN: ACCOUNTS PAYABLE

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40873836	27463		Net - 30 days	10/29/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 09/23/2015 to 09/23/2015				
0040878836				
171812771A Cement-New Well Casing/Pi 09/23/2015 Cement 5 1/2" Longstring				
AA2 Cement	265.00	EA	7.82	2,072.30 T
C-41P	50.00	EA	1.84	92.00 T
Salt	1,227.00	EA	0.23	282.21 T
Cement Friction Reducer	75.00	EA	2.76	207.00 T
FLA-322	125.00	EA	3.45	431.25 T
Mud Flush	500.00	EA	0.69	345.00 T
Gilsonite	1,325.00	EA	0.31	408.36 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	184.00	184.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	165.60	165.60
"Turbolizer, 5 1/2" (Blue)"	10.00	EA	50.60	506.00
"5 1/2" Basket (Blue)"	1.00	EA	133.40	133.40
"Unit Mileage Chg (PU, cars one way)"	85.00	MI	2.07	175.95
Heavy Equipment Mileage	170.00	MI	3.45	586.50
"Proppant & Bulk Del. Chgs., per ton mil	1,063.00	EA	1.15	1,222.45
Depth Charge; 4001'-5000'	1.00	EA	1,159.20	1,159.20
Blending & Mixing Service Charge	265.00	BAG	0.64	170.66
Plug Container Util. Chg.	1.00	EA	115.00	115.00
Service Supervisor	1.00	HR	79.93	79.93

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,336.81
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	326.24
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,663.05
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 12771 A

DATE _____ TICKET NO. _____

DATE OF JOB: 9/23/15		DISTRICT: PRATT 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: CNX JOL				LEASE: HAGSPINDLE OWW 13-75								WELL NO.:			
ADDRESS:				COUNTY: PAWNEE				STATE: KS							
CITY:				STATE:				SERVICE CREW: Sullivan, Graves, Anthony							
AUTHORIZED BY:				JOB TYPE: CNW 5 1/2 hour stop											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
							9/23/15			3:30					
						ARRIVED AT JOB	9/23/15			7:00					
						START OPERATION	9/23/15			11:15					
27463	45					FINISH OPERATION	9/23/15			12:00					
19860	15					RELEASED	9/24/15			12:30					
						MILES FROM STATION TO WELL	56								

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: *Kath Buy*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AN-2 cat	SK	215		2,655.00
CP 105	AN-2 cat	SK	50		850.00
CC 105	C-41 P	16	50		200.00
CC 111	SALT	15	1227		613.50
CC 112	CMT FRICTED Red	16	75		450.00
CC 129	FLR-322	15	125		937.50
CC 201	Gidsale	15	1325		887.75
CF 607	LATCH DOWN W/ 2 BRITL 5 1/4	54	1		400.00
CF 1251	Red Top Flat Gas	54	1		360.00
CF 1151	Teach	92	10		1,100.00
CF 1901	BRISLET	54	1		290.00
600	push on m	m	85		392.30
E 101	Hammer	m	176		1,275.00
E 113	Bulk Delivery	TM	1063		2,656.25
FE 205	Drill (Lubo 400) 5000	54	1		2,520.00
FE 240	Flange	SK	245		371.00
FE 504	Plan Content Part X	54	1		250.00
3003	Shower Screen	54	1		175.00
CC 151	1.000 Flange	ML	500		750.00

SUB TOTAL 18,123.50

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		8,336.81

Discard
Thank
KG

SERVICE REPRESENTATIVE: <i>Robert Sullivan</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Kath Buy</i> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.:	

Customer CMX INC	Lease No.	Date 9-23-15	
Lease HAGERMAN	Well # B-10		
Field Order # 12711	Station TRATT 14	Casing 5 1/2	Depth 4503
Type Job CPW 5 1/2 Comp Sty	Formation	County PACWNEE	State KC
		Legal Description 10-20-19	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2								
Depth 4503	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 106	Volume	From	To	Pad	Min		10 Min.	
Max Press 1500	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 4760	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager DAVE SOFT	Treater Robert Sullivan
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Service Units	37900	27463	19903	19860					
Driver Names	Sullivan	Gray	Anthony						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:00					CON LOC
					Run 107 sts 5 1/2 15.5
9:50					CASING ON BOTTOM
10:00					HOOK UP CIRC
11:15			9	3.5	RT SPACER
			12		RT MUD FLU
			5		SPACER
				4.5	MIX CMT 215% AA-2CMT
			53		CMT MIXED SHUT DOWN WASH LINE UP
					Release Plug
				5.5	RT DEEP
					RT PSI
	550		95	3.5	Slow Rate
12:00	1500		106		Plug down
			7		Plug RT w/ 30% K
			4		Plug RT w/ 20% K
					5013 Complete
					[Signature]