



P.O. Box 205803
 Dallas, TX 75320-5803

Voice: (832) 482-3742
 Fax: (832) 482-3738

INVOICE

Invoice Number: 151484
 Invoice Date: Dec 24, 2015
 Page: 1

Federal Tax I.D.#: 20-8651475

Bill To:
CMX, Inc. 1700 N Waterfront Parkway Bldg 300, Suite B Wichita, KS 67206

Customer ID	Field Ticket #	Payment Terms	
CMX	55719	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Dec 24, 2015	1/23/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bushton #1-30		
250.00	CEMENT MATERIALS	Class A Common		
705.00	CEMENT MATERIALS	Chloride	17.90	4,475.00
262.50	CEMENT SERVICE	Cubic Feet Charge	1.10	775.50
181.51	CEMENT SERVICE	Ton Mileage Charge	2.48	651.00
1.00	CEMENT SERVICE	Surface	2.75	499.15
15.00	CEMENT SERVICE	Pump Truck Mileage	1,512.25	1,512.25
15.00	CEMENT SERVICE	Light Vehicle Mileage	7.70	115.50
2.00	CEMENT SERVICE	Waiting on Location	4.40	66.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	440.00	880.00
1.00	JOB DISCOUNT	Job Discount if paid within terms – Material & Equipment	110.00	110.00
1.00	JOB DISCOUNT	Job Discount if paid within terms – Cement Service	2,787.46	-2,787.46
1.00	CEMENT SUPERVISOR	Robert Yakubovich	1,936.44	-1,936.44
1.00	EQUIPMENT OPERATOR	Brian Lang		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. ONLY IF PAID ON OR
 BEFORE

Jan 23, 2016

1 1/2% CHARGED
 THEREAFTER.

Subtotal	4,360.50
Sales Tax	192.98
Total Invoice Amount	4,553.48
Payment/Credit Applied	
TOTAL	4,553.48

ALLIED OIL & GAS SERVICES, LLC 055719

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Great Bend KS

DATE <u>12-21-15</u>	SEC. <u>30</u>	TWP. <u>17</u>	RANGE <u>9</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30 AM</u>	JOB FINISH <u>8:00 AM</u>
LEASE <u>Bushton</u>	WELL # <u>1-30</u>		LOCATION <u>Bushton KS 2 E 3 N</u>		COUNTY <u>Ellsworth</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>3/4 W Sinto</u>				

CONTRACTOR Duke 2
 TYPE OF JOB surface
 HOLE SIZE 12 1/4 T.D. 347
 CASING SIZE 8 5/8 24" DEPTH 347
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 15
 CEMENT LEFT IN CSG. 15
 PERFS. _____
 DISPLACEMENT 21

OWNER _____
 CEMENT AMOUNT ORDERED 250 com 3% cc

EQUIPMENT
 PUMP TRUCK CEMENTER Robert Y
 # 366 HELPER Brian L
 BULK TRUCK
 # 871-112 DRIVER Marland
 BULK TRUCK
 # _____ DRIVER _____

COMMON <u>250</u>	@ <u>17.90</u>	<u>4,475.00</u>
POZMIX _____	@ _____	_____
GEL _____	@ _____	_____
CHLORIDE <u>705</u>	@ <u>1.10</u>	<u>775.50</u>
ASC _____	@ _____	_____
_____	@ _____	<u>5,250.50</u>
_____	@ <u>52%</u>	<u>2,730.00</u>
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
HANDLING <u>262.50</u>	@ <u>2.48</u>	<u>651.00</u>
MILEAGE <u>12.10 x 15 x</u>	<u>2.75</u>	<u>499.13</u>
TOTAL		_____

REMARKS:

see log

cement did circulate to surface

Thank you!!!

SERVICE

DEPTH OF JOB _____		
PUMP TRUCK CHARGE _____		<u>1512.25</u>
EXTRA FOOTAGE _____	@ _____	_____
MILEAGE <u>Hum 15</u>	@ <u>7.70</u>	<u>115.50</u>
MANIFOLD <u>LUM 15</u>	@ <u>4.40</u>	<u>66.00</u>
<u>2 Hours wait time</u>	@ <u>440.00</u>	<u>880.00</u>
_____	@ _____	_____
TOTAL		<u>3,723.88</u>
52%		<u>1,936.41</u>

CHARGE TO: CMX INC
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>wooden plug</u>	@ <u>110.00</u>	<u>110.00</u>
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
TOTAL		<u>110.00</u>
52%		<u>57.20</u>

To: Allied Oil & Gas Services, LLC.
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Dion Vasquez
 SIGNATURE Dion Vasquez

SALES TAX (If Any) _____
 TOTAL CHARGES 4,084.38
 DISCOUNT 4,723.88
 IF PAID IN 30 DAYS
4,360.50



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000793	1718	01/07/2016
INVOICE NUMBER			
92012899			

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 Bushton #1-30
 O LOCATION
 B COUNTY Ellsworth
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40904054	27463-0			Net - 30 days	02/06/2016
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 01/04/2016 to 01/04/2016</i>					
0040904054					
171812884A Cement-New Well Casing/Pi 01/04/2016 Longstring New Well					
AA2 Cement		175.00	EA	7.65	1,338.75 T
60/40 POZ		50.00	EA	5.40	270.00 T
C-41P		33.00	EA	1.80	59.40 T
Salt		810.00	EA	0.23	182.25 T
Cement Friction Reducer		50.00	EA	2.70	135.00 T
FLA-322		83.00	EA	3.37	280.12 T
Gilsonite		875.00	EA	0.30	263.81 T
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00	EA	180.00	180.00
"Cmt. Shoe Packer Type, 5 1/2" (Blue) "		1.00	EA	1,260.00	1,260.00
"Turbolizer, 5 1/2" (Blue)"		10.00	EA	49.50	495.00
"Cement Basket, 5 1/2"		1.00	EA	130.50	130.50
Mud Flush		500.00	EA	0.68	337.50 T
"Unit Mileage Chg (PU, cars one way)"		65.00	MI	2.02	131.62
Heavy Equipment Mileage		130.00	MI	3.38	438.75
"Proppant & Bulk Del. Chgs., per ton mil		676.00	EA	1.13	760.50
Depth Charge; 3001-4000'		1.00	EA	972.00	972.00
Blending & Mixing Service Charge		225.00	BAG	0.63	141.75
Plug Container Util. Chg.		1.00	EA	112.50	112.50
"Service Supervisor, first 8 hrs on loc.		1.00	EA	78.76	78.76

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,568.21
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	215.01
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,783.22
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 12884 A

DATE _____ TICKET NO. _____

DATE OF JOB 1-4-16		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 C M X, Inc				LEASE Bushton				WELL NO. 1-30	
ADDRESS				COUNTY Ellsworth		STATE Kansas			
CITY STATE				SERVICE CREW C. Messick, M. McGuire, R. Pierce					
AUTHORIZED BY				JOB TYPE: C N W - Longstring					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
27,463	1						1-3-16	AM/PM	2:30
						ARRIVED AT JOB	1-3-16	AM/PM	7:00
						START OPERATION	1-3-16	AM/PM	11:30
21,010	5					FINISH OPERATION	1-4-16	AM/PM	12:45
						RELEASED	1-4-16	AM/PM	1:00
						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: Kent Bushton
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA 2 Cement	sh	175		\$ 2,975.00
CP 103	60/40 Poz	sh	50		\$ 600.00
CC 105	C-41P	Lb	33		\$ 132.00
CC 111	Salt	Lb	810		\$ 405.00
CC 112	Cement Friction Reducer	Lb	50		\$ 300.00
CC 201	Gilsonite	Lb	875		\$ 586.25
CF 607	Latch Down Plug and Baffle, 5 1/2"	ea	1		\$ 400.00
CF 1051	Cementing Shoe Packer Type, 5 1/2"	ea	1		\$ 2,800.00
CF 1651	Turbolizer, 5 1/2"	ea	10		\$ 1,100.00
CF 1901	5 1/2" Basket	ea	1		\$ 290.00
CC 151	Mud Flush	Gal	500		\$ 750.00
E 160	Pickup Mileage	Mi	65		\$ 292.50
E 101	Heavy Equipment Mileage	Mi	130		\$ 975.00
E 113	Bulk Delivery	Tm	676		\$ 1,690.00
CF 204	Depth Charge: 3,000 Feet To 4,000 Feet	4 Hr	1		\$ 2,160.00
CF 240	Blending and Mixing Service	sk	225		\$ 315.00
CF 504	Plug Container	Sub	1		\$ 250.00
S003	Service Supervisor	ea	1		\$ 175.00
CC 129	FLA-322	Lb	83		\$ 622.50

SUB TOTAL \$16,818.25

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	% TAX ON \$	
MATERIALS	% TAX ON \$	
TOTAL		\$ 7,568.21

SERVICE REPRESENTATIVE <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.

Customer CMX, Inc.	Lease No.	Date 1-4-16
Lease Bushton	Well # 1-30	
Field Order # 12884	Station Pratt, Kansas	Casing " / Depth 5 1/2 15.9 lb. 3239 feet
Type Job C.N.W. - Longstring	Formation	County Ellsworth
		State Kansas
		Legal Description 30-175-9W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size 5 lb./ft.	Shots/Ft 175	From 28	To 28	AA-2 with .58 Fluid	RATE 55	PRESS 38	ISIP Friction Reducer
Depth 3239 Feet	Depth	From	To	28	108 Salt	Max 5 Lb./sk		5 Min.
Volume 77 Bbl.	Volume	From	To	15.31	5.54 Gal.	Min 1.75 sk		10 Min.
Max Press 1700#	Max Press	From	To			Avg		15 Min.
Well Connection Plug Container	Annulus Vol.	From	To	50	60/40 Poz (30 sk)	HHP Used Kai Hole	(20 sacks Mouse Hole)	Annulus Pressure
Plug Depth 3239 Feet	Packer Depth	From	To		Flush 77 Bbl. Fresh Water	Gas Volume		Total Load

Customer Representative Keith Bright	Station Manager Kevin Gordley	Treater Clarence R. Messick						
Service Units 37,216	27,463	19,959	21,010					
Driver Names Messick	McGuire	Pierce						

Time P.M.	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:00					Trucks on location and hold safety meeting
7:45					Duke Drilling start to run Packer shoe with Latch Down Baffle screwed into top of it, and a total of 78 Joints new 15.5 lb./ft. 5 1/2" casing. A Turbolizer was installed on collars #1, 3, 5, 7, 9, 11, 13, 15, 17, and #19. A Basket was installed on top of 1st Joint.
10:00					Casing in well. Circulate for 1 hour.
11:15					Release Ball to set packer shoe. Pick casing up 12 Feet.
11:30	1700				Set packer shoe with pre-Flushes.
	500			5	start Fresh water Pre-Flush.
			5	5	start mud Flush.
			17	5	start Fresh water spacer.
	500		22	5	start mixing 175 sacks AA-2 Blend cement.
	-0-		64		stop pumping. Shut in well. Wash pump and lines. Release latch Down Plug. Open Well.
11:50	100			6.5	start Fresh water Displacement.
				5	start to lift cement
12:07	800		77		Plug down
	1500				Pressure up.
					Release pressure.
	-0-		7-5	3	Plug Rat and mouse holes
					Wash up pump truck