

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000793	1718	01/21/2016

## INVOICE NUMBER

## 92026016

Pratt

(620) 672-1201

ACCOUNTS PAYABLE

B CMX INC

1 1700 N WATERFRONT PKWY BLDG 300 STE B

 $_{\mathtt{L}}^{-}$  WICHITA

KS US

67206

o ATTN:

LEASE NAME J

Susank 'B' #1-5

LOCATION

COUNTY

I

Barton

STATE

KS

JOB DESCRIPTION

Cement-New Well Casing/Pi

JOB CONTACT

јов #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE		
40907766	19843-0				Net - 30 days	02/20/2016		
			QTY	U of	UNIT PRICE	INVOICE AMOUNT		
For Service Dates	s: 01/19/2016 to 01	/19/2016						
0040907766								
						Y		
171812924A Cem	ent-New Well Casing/Pi 0	1/19/2016						
5 1/2 Longstring Co	ement New Well				1.5	1.1.812		
						4 000 75		
AA2 Cement			175.00		7.65 5.40	,		
60/40 POZ			30.00		1.80			
C-41P			33.00		0.23	i		
Salt	4		810.00 50.00		2.70			
Cement Friction Re- FLA-322	aucer		83.00		3.37			
Gilsonite			875.00		0.30			
"Top Rubber Cmt P	Nug 5 1/2"""		1.00		47.25			
"Guide Shoe - Regu	- ·		1.00		112.50			
"Flapper Ins. Flt. VI			1.00		96.75			
"Turbolizer, 5 1/2"			10.00		49.50			
"Cement Basket, 5			1.00	EA	130.50	130.5		
Mud Flush		. 1	500.00	EA	0.68	337.50		
"Unit Mileage Chg	(PU, cars one way)"		65.00	MI	2.02	131.6		
Heavy Equipment N			130.00	MI	3.38	438.7		
"Proppant & Bulk D	el. Chgs., 6211		1.00	EA	698.36	698.3		
Depth Charge; 300	1-4000'		1.00	EA	972.00	972.0		
Blending & Mixing	Service Charge		205.00	BAG	0.63			
Plug Container Util.	Chg.		1.00	EA	112.50			
"Service Superviso	r, first 8 hrs on loc.		1.00	EA	78.75	78.7		
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						= 4.1.		
			=		,	. 136 m 3. <sup>2</sup> 6		

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

PO BOX 841903 DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP 801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL TAX 6,201.96 206.91

INVOICE TOTAL

6,408.87



## FIELD SERVICE TICKET

1718 12924 A

		1	SERVICES Phor	ie 620-6	72-1201	l		DATE	TICKET NO				
DATE OF JOB 01-/	9-16		DISTRICT PRAH	1718	NEW OLD PROD INJ WDW CUSTOMER WELL WELL ORDER NO.:								
CUSTOMER	CN	X			LEASE S	LEASE SUSANK B 1-5 WELL NO.							
ADDRESS		/=-			COUNTY MARTON STATE KS								
CITY			STATE		SERVICE CR	EWS4/	11,5. ), ed	A 4 FR	est	Massak			
AUTHORIZED B	Y					JOB TYPE:	CNW	5' 4	wiStro.				
EQUIPMENT	Γ#	HRS	EQUIPMENT#	HRS	EC	QUIPMENT#	HRS	TRUCK CAL	KED 1-19.	DATI	E AM TIM	IE	
100112	· V	110					ARRIVED AT	JOB	/	AM PM) 2.5	0		
19843	70	20				<u> </u>	START OPERATION AM						
19800	75	XU						FINISH OPE	RATION	)	AM 83	0	
	1,125							RELEASED	. /		AM 9:/	5	
	7							MILES FROM	OT MOITATS N	WELL	69		
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 condition become a part of this contract without the written consent of an officer of Basic Energy Services LP.  SIGNED:  (WELL OWNER, OPERATOR, CONTRACTOR OR A											RACTOR OR AG	ENT)	
ITEM/PRICE REF. NO.			MATERIAL, EQUIPMENT A	ND SER	VICES L	ISED	UNIT	QUANTITY	UNIT PRIC	Æ	\$ AMOUN	Т	
CP 105	AA-	2 0	mt				SK	175			2975	00	
CP 103	60/4	10 PC	iz ent				SK	30			360	00	
CC 105	C - 5	11 1					16	33		+-	136	00	
CC ///	SAL	7	12 1 - 11 /				15	310	-	-	700	00	
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CF 251	9.10	9, 0	56.01				50	/ -			250	0 0	
01-1451	7/1	2)01	INSON Flot				51	/ -			215	00	
ct 1651	Tuil	hela		L'			90	10 -			1,100	00	
CF 1901	130	Isla	(				54	/ -			290	00	
Cc 151	m	()	Wast				100	500			750	00	
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CHI	EMICAL /	ACID D	ATA:							- 1	12,792	13	
TI TI			1			ERVICE & EQUIP	MENT		X ON \$				
2					L <sub>V</sub>	MATERIALS		%1A	X ON \$	OTAL			
								10	AUC Ki				
			1					1.0	V	a	6,201.	46	
SERVICE	0	1	11/-	THE ABO	OVE MAT	TERIAL AND SER	VICE						

ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

REPRESENTATIVE

FIELD SERVICE ORDER NO.



## TREATMENT REPORT

Customer CUX TUC					Le	Lease No.						Date				
Lease SUADR 18					W	Well #					01-19-16					
Field Order #	Station	1301	41 k	(				Casing	Dej	oth		County				
	0 50	1	(e -, c)	/ :		·			Formati				Legal De	scription	Ž.	
	DATA		7		ΓING	IG DATA FLUID USED					TREA	TMENT F	RESUME	_		
Casing Size	Tubing Siz	e	Shots/Ft				Aci	d		<del></del>	RATE	PRE	SS	ISIP		
Depth 4/4/2/	Depth		From		То		Pre	Pad		Max	Max		5 Min.			
Volume	Volume		From		То	-	Pad			Min	Min			10 Min.		
Max Press	Max Press	May Press			То	Frac			Avg				15 Min.			
Well Connection	Annulus V	ol.	From		То				HHP Used					Annulus Pressure		
Plug Depth	Packer De	pth	From		То		Flu	sh		Gas Volu	ime			Total Load		
Customer Repr	esentative					Station	Man	ager	504		Tre	ater	6 1	///	>	
Service Units	32900	84	981	1650	y .	1990	3	19500								
Driver Names	collisas		p. r. " (	(0)		50	.7	·,.								
Time	Casing Pressure		ibing ssure	Bbls	. Pum	ped		Rate				Servi	ce Log			
7:00									a la	c			- 4 to - and for the sills			
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