



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000793	1718	05/25/2016
<b>INVOICE NUMBER</b>			
<b>92131931</b>			

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 Aussie 1-16  
 O LOCATION  
 B COUNTY Pratt  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40937304	19843			Net - 30 days	06/24/2016
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/17/2016 to 05/17/2016</i>					
0040937304					
171813634A Cement-New Well Casing/Pi 05/17/2016 Cement 8 5/8 Surface					
60/40 POZ		375.00	EA	6.60	2,475.00 T
Celloflake		94.00	EA	2.04	191.29 T
Calcium Chloride		969.00	EA	0.58	559.60 T
"Wooden Cmt Plug, 8 5/8""		1.00	EA	88.00	88.00
"Unit Mileage Chg (PU, cars one way)"		10.00	MI	2.48	24.75
Heavy Equipment Mileage		20.00	MI	4.13	82.50
162-"Propp & Bulk Del. Chrg. per ton mil		1.00	EA	222.06	222.06
Depth Charge; 0-500'		1.00	EA	550.00	550.00
Blending & Mixing Service Charge		375.00	BAG	0.77	288.75
Plug Container Util. Chg.		1.00	EA	137.50	137.50
"Service Supervisor, first 8 hrs on loc.		1.00	EA	96.25	96.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,715.70
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	266.14
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,981.84
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET

1718 13634 A

16-27-14

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 5/17/2016	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. 116
CUSTOMER: CMX Inc.		LEASE: Aussie		WELL NO. 1KS			
ADDRESS:		COUNTY: Pratt		STATE: KS			
CITY:		STATE:		SERVICE CREW: Dsrin, Dsnier, Curt.S			
AUTHORIZED BY:		JOB TYPE: CNW / 8 5/8 surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE AM PM TIME
19843	Y2						5/16 AM 8:00
21010	Y4						5/16 AM 9:30
							5/17 AM 3:45
							5/17 AM 4:15
							5/17 AM 5:00
						MILES FROM STATION TO WELL	14

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 Rouch  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP103	60/40 P02	SK	375		4,500 00	
CC102	Cellophane	Lb	94		347 00	
CC109	Calcium Chloride	Lb	969		1,017 45	
CF153	Wooden Cement Plus	FS	1		160 00	
E100	Unit + Mileage Charge - Pickups, Sack/Usns & cc	Mi	10		45 00	
E101	Hesur Equipment + Mileage	Mi	20		150 00	
E113	Propdsn + Sack Bulk Delivery Charges Per Ton/Mile	Tn/m	162		403 00	
CF200	Depoh Charge @ .500'	4hr	1		1,000 00	
CF240	Blenders & Mixings Service Charge	SIC	375		525 00	
CE504	Plus Consigner Ut 1.25t on Charge	Job	1		250 00	
S003	Service Supervisor, First 8 hrs on loc.	FS	1		175 00	
					SUB TOTAL	8,574 00

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
D.S.OUNTAGE TOTAL		4,715 70
DL5		

SERVICE REPRESENTATIVE: <u>Darin Hunt</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Charles D Rouch</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
---	---

FIELD SERVICE ORDER NO.

Customer <b>CMX Inc.</b>	Lease No.	Date <b>5/17/2016</b>	
Lease <b>AUSSIE</b>	Well # <b>1-16</b>		
Field Order # <b>13634</b>	Station <b>Pratt, KS</b>	Casing <b>8 5/8</b>	Depth <b>396</b>
Type Job	Formation <b>TD-398</b>	County <b>Pratt</b>	State <b>KS</b>
		Legal Description <b>16-27-14</b>	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<b>8 5/8</b>							
Depth <b>396</b>	Depth	From	To	Pre Pad	Max		5 Min.
Volume <b>25</b>	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 <b>376</b>	Packer Depth	From	To	Flush <b>Freshwater</b>	Gas Volume		Total Load

Customer Representative <b>GSlen Rogen</b>	Station Manager <b>Kevin Gordley</b>	Treater <b>Darin Franklin</b>
---	---	----------------------------------

Service Units	<b>92911</b>	<b>84981</b>	<b>19843</b>	<b>19959</b>	<b>21016</b>				
Driver Names	<b>Darin</b>	<b>Daniel</b>	<b>Daniel</b>	<b>Curtis</b>	<b>Curtis</b>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<b>9:30am</b>					<b>on location / safety meeting</b>
					<b>396' 8 5/8</b>
					<b>375 sk 60/40 P02, 3% cc, 1/4" cell pipe</b>
					<b>14.8 ppg, 1.21 v. l. 5.18 w. sp. r.</b>
					<b>Pipe on bottom &amp; break circulation</b>
<b>3:45pm</b>	<b>200</b>		<b>3</b>	<b>5</b>	<b>PUMP 3 bbl's water</b>
	<b>200</b>		<b>81</b>	<b>5</b>	<b>mix 375sk cement</b>
					<b>Shut down</b>
					<b>Release plug</b>
	<b>200</b>		<b>24</b>	<b>3</b>	<b>Displace Fresh water</b>
					<b>Shut in</b>
					<b>Cement dia circulation 10bbls</b>
					<b>Job Complete / Darin &amp; crew</b>
					<b>Thank you!!!</b>



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000793	1718	06/03/2016
<b>INVOICE NUMBER</b>			
<b>92138477</b>			

**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 O B S I T E**  
**LEASE NAME** Aussie 1-16  
**LOCATION**  
**COUNTY** Pratt  
**STATE** KS  
**JOB DESCRIPTION** Cement-New Well Casing/Pi  
**JOB CONTACT**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40939434	86779		Net - 30 days	07/03/2016	
<b>For Service Dates: 05/27/2016 to 05/27/2016</b>					
0040939434					
171813640A Cement-New Well Casing/Pi 05/27/2016 Cement 5 1/2" Longstring					
AA2 Cement		200.00	EA	9.35	1,870.00 T
60/40 POZ		50.00	EA	6.60	330.00 T
Celloflake		50.00	EA	2.04	101.75 T
Salt		1,105.00	EA	0.27	303.87 T
Gypsum		940.00	EA	0.41	387.75 T
FLA-322		151.00	EA	4.12	622.87 T
Mud Flush		500.00	EA	0.83	412.50 T
Gilsonite		1,000.00	EA	0.37	368.50 T
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00	EA	220.00	220.00
"Auto Fill Float Shoe 5 1/2" (Blue)"		1.00	EA	198.00	198.00
"Turbolizer, 5 1/2" (Blue)"		10.00	EA	60.50	605.00
"5 1/2" Basket (Blue)"		1.00	EA	159.50	159.50
"Unit Mileage Chg (PU, cars one way)"		10.00	MI	2.48	24.75
Heavy Equipment Mileage		20.00	MI	4.13	82.50
116-"Propp & Bulk Del. Chrg per ton mil		1.00	EA	158.82	158.82
Depth Charge; 4001'-5000'		1.00	EA	1,386.00	1,386.00
Blending & Mixing Service Charge		250.00	BAG	0.77	192.50
Plug Container Util. Chg.		1.00	EA	137.50	137.50
"Service Supervisor, first 8 hrs on loc.		1.00	EA	96.25	96.25

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>7,658.06</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>362.77</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>8,020.83</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		





**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61  
P.O. Box 8613  
Pratt, Kansas 67124  
Phone 620-672-1201

FIELD SERVICE TICKET

1718 13640 A

16-27-14

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <u>5/27/2016</u> DISTRICT <u>Pratt, KS</u>		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 <u>CMX Inc</u>		LEASE <u>Aussie</u> WELL NO. <u>1-16</u>							
ADDRESS		COUNTY <u>Pratt</u> STATE <u>KS</u>							
CITY STATE		SERVICE CREW <u>Darin, Scott, Tod</u>							
AUTHORIZED BY		JOB TYPE: <u>CNW / 5 1/2 Longstring</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
<u>86279</u>	<u>1</u>						<u>5/27</u>	<u>PM</u>	<u>3:30</u>
<u>19918</u>	<u>1/2</u>					ARRIVED AT JOB	<u>5/27</u>	<u>AM</u>	<u>6:00</u>
						START OPERATION	<u>5/27</u>	<u>AM</u>	<u>11:30</u>
						FINISH OPERATION	<u>5/27</u>	<u>PM</u>	<u>12:30</u>
						RELEASED	<u>5/27</u>	<u>AM</u>	<u>1:30</u>
						MILES FROM STATION TO WELL	<u>14</u>		

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
CP105	AA2 Cement	SK	200		3,400 00
CP103	60/40 P02	SK	50		600 00
CC102	Celloflorke	Lb	50		185 00
CC111	Sgt	Lb	1105		552 50
CC113	Gypsum	Lb	940		705 00
CC129	FLA-322	Lb	151		1,132 50
CC201	Gilsonite	Lb	1,000		670 00
CF607	Latch Down Plug + Bspflc, 5 1/2" (Blue)	Eg	1		400 00
CF1251	Auto Fill Plug + Shoe 5 1/2" (Blue)	Eg	1		360 00
CF1651	Turbolizer, 5 1/2" (Blue)	Eg	10		1,100 00
CF1901	5 1/2" Baskets (Blue)	Eg	1		290 00
CC151	Mud Flush	Gsi	500		750 00
E100	Unit mileage charge - pickups, SMS/USG & CSRS	m:	10		45 00
E101	Heavy Equipment Mileage	m:	20		150 00
E113	Proppant + Gas Bulk Delivery charges, per ton mile	Tn/m	116		288 75
CE205	Depth charge; 400' - 5,000	4hrs	1		2,520 00
CE240	Blending & mixing Service Charge	Sic	250		350 00
CE504	Plug container Utilization charge	Job	1		250 00
S003	Service Superb, Sor, frs + 8 hrs on loc.	Eg	1		175 00
SUB TOTAL					13,929 75

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
DISCOUNT TOTAL		<u>4</u>
		<u>7,658 00</u>

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

FIELD SERVICE ORDER NO.

# BASIC

energy services, L.P.

## TREATMENT REPORT

Customer <i>CMX Inc</i>	Lease No.	Date <i>5/27/2016</i>
Lease <i>Bussie</i>	Well # <i>1-16</i>	
Field Order # <i>13646</i>	Station <i>Pratt, KS</i>	Casing <i>5 1/2</i>
Type Job <i>CNW/5 1/2 Longstr. ng</i>	Formation <i>TD-4780</i>	Legal Description <i>16-27-14</i>
	Depth <i>4780</i>	County <i>Pratt</i>
		State <i>KS</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2</i>								
Depth <i>4777</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>113 1/2</i>	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 <i>4735</i>	Packer Depth	From	To	Flush <i>Freshwater</i>	Gas Volume		Total Load	

Customer Representative <i>Keith</i>	Station Manager <i>Kevin Gordley</i>	Treater <i>Darin Franklin</i>
---	---	----------------------------------

Service Units	<i>92911</i>	<i>78982</i>	<i>86779</i>	<i>77686</i>	<i>19918</i>				
Driver Names	<i>Darin</i>	<i>Scott</i>	<i>Scott</i>	<i>Tom</i>	<i>Tom</i>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>6:00am</i>					<i>On Location/Safety meeting</i>
					<i>5 1/2 Casing</i>
					<i>B-</i>
					<i>T-</i>
					<i>200 SK AA2 Cement; 10% Ssl, 10% Gypsum</i>
					<i>.8% Flg-322, 5#/SK Gilson, 1/4 #/SK Cellulose</i>
					<i>14.8 ppb, 1.54 vella, 6.63 water</i>
<i>10:00am</i>					<i>Pipe on bottom &amp; break circulation</i>
<i>11:30am</i>	<i>200</i>		<i>5</i>	<i>5</i>	<i>Pump 5 bbls water</i>
	<i>200</i>		<i>12</i>	<i>5</i>	<i>Pump 12 bbls mud Flush</i>
	<i>260</i>		<i>5</i>	<i>5</i>	<i>Pump 5 bbls water</i>
	<i>200</i>		<i>33</i>	<i>5</i>	<i>Mix 200 SKS Cement</i>
					<i>Shut down</i>
					<i>Wash pump &amp; liner &amp; Release Plug</i>
	<i>100</i>		<i>0</i>	<i>6</i>	<i>Start displacement</i>
	<i>400</i>		<i>85</i>	<i>6</i>	<i>Life Pressure</i>
	<i>600</i>		<i>100</i>	<i>3</i>	<i>Slow Rate</i>
<i>12:30pm</i>	<i>1500</i>		<i>112</i>	<i>3</i>	<i>Bump Plug</i>
					<i>Flow - Held</i>
	<i>100</i>		<i>12</i>	<i>3</i>	<i>Plug Rgt &amp; mouse holes</i>
					<i>Job Complete/Darin &amp; crew</i>