



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1010866	1718	09/26/2016
INVOICE NUMBER			
92234246			

Pratt (620) 672-1201
 B C & M EXPLORATION LLC
 I PO BOX 14331
 L TULSA
 L OK US 74159
 T
 O ATTN:

J LEASE NAME Rachel Davidson 31-1
 O LOCATION
 B COUNTY Pratt
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40967461	27463-0		Cash Sale	09/26/2016

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 09/17/2016 to 09/17/2016				
0040967461				
171814019A Cement-New Well Casing/Pi 09/17/2016 CNW 8 5/8 Surface				
60/40 POZ	350.00	EA	7.20	2,520.00 T
Celloflake	88.00	EA	2.22	195.36 T
Calcium Chloride	903.00	EA	0.63	568.89 T
Wodden Cement Plug 8 5/8	1.00	EA	96.00	96.00
Flapper Type Insert Float Valve 8 5/8"	1.00	EA	168.00	168.00
Sugar	100.00	EA	3.00	300.00 T
"Unit Mileage Chg (PU, cars one way)"	6.00	MI	2.70	16.20
Heavy Equipment Mileage	12.00	MI	4.50	54.00
"Proppant & Bulk Del. Chgs., per ton mil	90.30	EA	1.50	135.45
Depth Charge; 0-500'	1.00	EA	600.00	600.00
Blending & Mixing Service Charge	350.00	BAG	0.84	294.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	105.00	105.00
Plug Container Utilization	1.00	EA	150.00	150.00

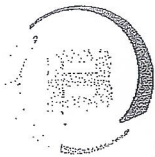
Paid in Full

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,202.90
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	295.70
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,498.60
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

92234246

40967461

FIELD SERVICE TICKET
1718 14019 A



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

31-27-11 DATE TICKET NO.

DATE OF JOB 9-17-16	DISTRICT 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 CAM EXPLORATION LLC		LEASE RACHEL DAVIDSON					WELL NO 31-1		
ADDRESS		COUNTY PRATT			STATE KS				
CITY		SERVICE CREW MCNUL PIERCE ADAMS							
AUTHORIZED BY PHO CHECK # 1026		JOB TYPE: CNW 85/8 SURFACE							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
27463	3/4					ARRIVED AT JOB		AM PM	0930 930
19918	1/2					START OPERATION		AM PM	1340 1415
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						MILES FROM STATION TO WELL			13

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:
(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	350		4200 -
CC102	CELLOFLAKE	lb	88		325 60
CC109	CALCIUM CHLORIDE	lb	903		948 15
CF153	WOODEN CEMENT PAUL 85/8	EA	1		160 -
CF143	FLAPPER TYPE INSERT FLOAT VALVE 85/8	EA	1		280 -
CC131	SUGAR	lb	100		500 -
E100	P.V. MILEAGE	MI	6		27 -
E101	HEAVY EQUIPMENT MILEAGE	MI	12		90 -
E113	PROPAGANT BULK DELIVERY	T/M	90		225 75
CE200	DEPTH CHARGE 0-500'	EA	1		1000 -
CE240	BLENDED & MIXING SERVICE CHARGE	SK	350		490 -
S003	SERVICE SUPERVISOR	EA	1		125 -
CE504	PAUL CONTAINER UTILIZATION	EA	1		250 -
SUB TOTAL					8671 50

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		4702 90 5202 90

DISCOUNTED PRICE + TAX KG

SERVICE REPRESENTATIVE:

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

BASIC

energy services, L.P.

TREATMENT REPORT

Customer <i>CEM EXPORTATION LLC</i>	Lease No.	Date <i>9-17-16</i>
Lease <i>RACHEL DAVIDSON</i>	Well # <i>31-1</i>	
Field Order # <i>1909</i>	Station <i>PRATT K</i>	Casing <i>8 5/8</i>
Type Job <i>CNW SURFACE 8 5/8</i>	Formation	Depth
		County <i>PRATT</i>
		State <i>K</i>
		Legal Description <i>31-27-11</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>8 5/8</i>	Tubing Size	Shots/Ft		Acid <i>350SK 60/40 PZ</i>	RATE	PRESS	ISIP	
Depth	Depth	From	To	Pre. Pad <i>2% BENTONITE GEL</i>	Max		5 Min.	
Volume	Volume	From	To	Pad <i>3% CALCIUM CHLORIDE</i>	Min		10 Min.	
Max Press	Max Press	From	To	Frac <i>1.5% CELLULOSE</i>	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>GORDLEY</i>	Treater <i>MCGWIRE</i>
Service Units <i>70752</i>	<i>27463</i>	<i>19889-19918</i>
Driver Names <i>MCGWIRE</i>	<i>FISKE</i>	<i>TODD</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
					<i>COO LOCATION SAFETY MTC</i>
					<i>DROP BALL</i>
					<i>RIG UP TO CASING</i>
<i>1340</i>			<i>5</i>	<i>3</i>	<i>START H2O AHEAD</i>
<i>1342</i>				<i>35</i>	<i>MIX 350 SK @ 148</i>
<i>1405</i>			<i>77</i>		<i>SHUT DOWN DROP PLUG</i>
				<i>35</i>	<i>START DISPACEMENT</i>
					<i>CIRC CEMENT TO PBT</i>
<i>1415</i>	<i>200</i>		<i>165</i>		<i>SHUT DOWN</i>
					<i>JOB COMPLETE</i>
					<i>THANK YOU</i>



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1010866	1718	09/26/2016
INVOICE NUMBER			
92234352			

Pratt (620) 672-1201
 B C & M EXPLORATION LLC
 I PO BOX 14331
 L TULSA
 L OK US 74159
 T
 O ATTN:

J LEASE NAME Rachel Davidson 31-1
 O LOCATION
 B COUNTY Pratt
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40967486	27463-0		Cash Sale	09/26/2016

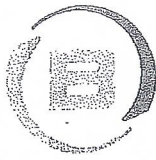
	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/24/2016 to 09/24/2016</i>				
0040967486				
171813973A Cement-New Well Casing/Pi 09/24/2016 CNW 5 1/2 Long String				
AA-2 CMT	175.00	EA	9.35	1,636.25 T
60/40 POZ	30.00	EA	6.60	198.00 T
Celloflake	44.00	EA	2.04	89.54 T
Salt	812.00	EA	0.28	223.30 T
Cement Friction Reducer	50.00	EA	3.30	165.00 T
FLA-327	50.00	EA	4.13	206.25 T
Gilsonite	875.00	EA	0.37	322.44 T
5 1/2" Latchdown Plug & Baffle	1.00	EA	220.00	220.00
5 1/2" Autofill Float Shoe	1.00	EA	198.00	198.00
5 1/2" Turbolizer	9.00	EA	60.50	544.50
Mud Flush	500.00	EA	0.83	412.50 T
Sugar	100.00	EA	2.75	275.00 T
"Unit Mileage Chg (PU, cars one way)"	6.00	MI	2.48	14.85
Heavy Equipment Mileage	12.00	MI	4.13	49.50
"Proppant & Bulk Del. Chgs., per ton mil	57.30	EA	1.38	78.79
Depth Charge; 4001-5000'	1.00	EA	1,386.00	1,386.00
Blending & Mixing Service Charge	205.00	BAG	0.77	157.85
"Service Supervisor, first 8 hrs on loc.	1.00	EA	96.25	96.25
Plug Container	1.00	EA	137.50	137.50

PAID IN FULL

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,411.52
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	291.08
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,702.60
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

42234352

40967486



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

DATE 10000

FIELD SERVICE TICKET
1718 13973 A

DATE _____ TICKET NO. _____

DATE OF JOB 9-24-16 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 CAM Exploration				LEASE Rachel Davidson		WELL NO. 317	
ADDRESS				COUNTY Pratt		STATE KS	
CITY STATE				SERVICE CREW MATTAI ANTHONY MARTINEZ			
AUTHORIZED BY				JOB TYPE: CNW 5 1/2 LONG STAIRS			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 9-24-16 TIME 11:30
27463 X	1					ARRIVED AT JOB	TIME 1:40
19860 X	0.5					START OPERATION	TIME 3:30
						FINISH OPERATION	TIME 4:30
						RELEASED	TIME 5:30
						MILES FROM STATION TO WELL	6

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: *[Signature]*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	AA-2 cement	SK	175		2,975 00
CP103	60/40 P02	SK	30		360 00
CC102	cellulose	lb	44		162 80
CC111	SALT	lb	812		406 00
CC112	CMF friction reducer	lb	50		300 00
CC124	FIA-327	lb	50		375 00
CC201	Gilsonite	lb	875		586 25
CF607	LATCH DOWN Plug + bucket 5 1/2	EA	1		400 00
CF1251	AUTO FILL FIDAT SHOP 5 1/2	EA	1		360 00
CF1651	TURBOLIZER 5 1/2	EA	9		990 00
CC151	Mud Flush	gal	500		750 00
CC131	SUGAR	lb	500		350 00
E150	PIG miles	mi	6		27 00
E101	Heavy eq. miles	mi	12		90 00
E113	Prod + bulk del	TN	57.3		143 25
CE235	DEPTH charger 4001-5000'	4hr	1		2,520 00
CE240	blend + mix charge	SK	205		287 00
S003	Supervisor	EA	1		175 00
CE534	plug container	DB	1		250 00
SUB TOTAL					11,407 30

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		6,702 60

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

Customer CTM EXPLOIATION	Lease No.	Date 9-24-16
Lease Rachel Davidson	Well # 31-1	
Field Order # 13873	Station Pratt	Casing 5 1/2 Depth 4501 County Pratt State KS
Type Job CNW 5 1/2 long string	Formation	Legal Description 31-275-11W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size	Shots/Ft		Acid CNT 175 SKS	AA-2 RATE .25 CF	PRESS 10% SALT	ISIP .3% FRICTON	
Depth 4501	Depth	From	To	Pre Pad	Max .3%	FLUID LOSS	5 Min. 5 PPS SILSOUND	
Volume 107.1	Volume	From	To	Pad 50 SKS	Min 60/40 PZ	2%	10 Min. 9-21	
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 4480.67	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative Charles Crawford	Station Manager Kevin Goldroy	Treater Mike Mattel
Service Units 37580	27463	84980 19860
Driver Names Mattel	ANTHONY	MARTINEZ

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1:40					ON LOCATION, SARRY MEETING
2:30					TURBOS ON 2, 5, 8, 11, 14, 17, 20, 23, 26
2:42					CSNG ON BOTTOM
3:30	200		3	5	HOOK TO CSNG / BREAK CIRC W. RIG
3:31	200		12	5	PUMP 12 bbl AND FLUSH
3:36	200		42	4.5	MIX 175 SKS AA-2
3:50	-		4	3	RELEASE PLUG / WASH PUMP + LIFT
3:55	100		-	3	START DISPLACEMENT
4:20	200		80	2	LIFT PRESSURE
4:28				2	SLOW RATE
4:30				-	PLUG DOWN, RELEASED + LIFT
			7.5	2	PLUG FAT + PROUSE BOTTOM
					JOB COMPLETE
					THANK YOU,
					MIKE MATTEL
					JAKE + DANIEL