



PAID 10/10/16
94,847.98
AFE # 140

PAGE 1 of 1	CUST NO 1010866	YARD # 1718	INVOICE DATE 12/29/2016
INVOICE NUMBER 92314099			

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

LEASE NAME Davidson 30-1
LOCATION
COUNTY Pratt
STATE KS
JOB DESCRIPTION Cement-New Well Casing/Pi
JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40989863	27463			Cash Sale	12/29/2016
For Service Dates: 12/20/2016 to 12/20/2016		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040989863					
171814855A Cement-New Well Casing/Pi 12/20/2016					
Cement 5 1/2" Longstring					
AA2 Cement ✓		175.00	EA	9.35	1,636.25 T
60/40 POZ ✓		50.00	EA	6.60	330.00 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-322		50.00	EA	4.13	206.25 T
Gilsonite		875.00	EA	0.37	322.44 T
Mud Flush		500.00	EA	0.83	412.50 T
Sugar		100.00	EA	2.75	275.00 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)		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)"		9.00	EA	60.50	544.50
"Unit Mileage Chg (PU, cars one way)"		6.00	MI	2.48	14.85
Heavy Equipment Mileage		12.00	MI	4.13	49.50
62--"Propp & Bulk Del. Chrg per ton mil		1.00	EA	85.80	85.80
Blending & Mixing Service Charge		225.00	BAG	0.77	173.25
Plug Container Util. Chg.		1.00	EA	137.50	137.50
Depth Charge; 4001'-5000'		1.00	EA	1,386.00	1,386.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	96.25	96.25
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	6,565.93
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	301.97
PO BOX 841903		801 CHERRY ST, STE 2100		INVOICE TOTAL	6,867.90
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 14055 A

DATE _____ TICKET NO. _____

DATE OF JOB: 12-20-16	DISTRICT: Pratt	NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:		
CUSTOMER: City Examination LLC		LEASE: Davidson				WELL NO. 3011			
ADDRESS:		COUNTY: Pratt		STATE: KS					
CITY:		STATE:		SERVICE CREW: Mattal, Anthony, Adam					
AUTHORIZED BY:		JOB TYPE: 242 5 1/2 long string							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
27463 X	1.5					12-20-16		PM	5:41
						ARRIVED AT JOB		AM	7:30
						START OPERATION		AM	11:10
73764 X	1.5					FINISH OPERATION		AM	12:30
						RELEASED		AM	1:30
						MILES FROM STATION TO WELL	6		

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
CP 105	175 3/4 AA-2	SK	175		2975.00
CP 103	60/40 P02	SK	5		600.00
CC 102	Collation	lb	444		1772.80
CC 111	SALT	lb	882		4276.00
CC 112	One Pressure Colducer	lb	50		300.00
CC 129	F1A-322	lb	50		375.00
CC 201	Silicone	lb	87.5		586.25
CA 607	Large Hand Ring + buckle	EA	1		400.00
CA 1291	Anchor for AT 340	EA	1		360.00
CA 1601	Fastener	EA	9		990.00
CA 151	max brush	941	300		750.00
CA 151	Sugar	lb	100		500.00
E 101	P.M. mix	mi	6		27.00
E 101	Heavy eq mix	mi	12		90.00
E 103	P.O.P. + bulk d.	EA	62		156.00
CA 205	Depth gauge - Hand 5000"	461			2,520.00
CA 205	blend + mix	SK	225		315.00
CA 404	Plug root	Job			250.00
S 006	supervisor	EA	1		175.00
SUB TOTAL					11,938.05

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL		11,938.05	93

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

FIELD SERVICE ORDER NO. _____



TREATMENT REPORT

Customer CJM EXPLORATION, LLC	Lease No.	Date 12-20-16
Lease DAVISON	Well # 30-1	
Field Order # 14857	Station Pratt	Casing 5 1/2
		Depth 4910 M
Type Job Z42 S/A LONGSTAY	Formation 4312 LTD	County Pratt
		State KS
		Legal Description 34-273-11W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
3 1/2	2 3/8			175 SK AA2	60/4000	2200	5 Min.	
Depth	Depth	From	To	Pre Pad	Max		10 Min.	
4910	4910			50 50	Min		15 Min.	
Volume	Volume	From	To	Pad	Avg		Annulus Pressure	
106.7	106.7						Total Load	
Max Press	Max Press	From	To	Frac				
1500	1500							
Well Connection	Annulus Vol.	From	To	Flush	Gas Volume			
				106.3				
Plug Depth	Packer Depth	From	To					
4910								

Customer Representative Charles Crawford	Station Manager Kevin Guzman	Treater Mike Mathis
Service Units 37536	27463	19960 78768
Driver Names Mathis	Adams	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
7:30					ON LOCATION / Safety Meeting
					Running 5 1/2 inch casing 2050'
					7000' 240' 3000' 1118
9:40					CASING ON WORK
9:57					Hook to casing / Bore hole work
11:10	400		12	4.5	Pump 12 bbls mud wash
11:13	400		3	4.5	Pump 3 bbl wash
11:14	400		42	5	PAK 175 SK AA2
11:30			4		WASH HOLE / RINSE PUMP
11:37	200			6	START DOWN HOLE
11:56	350		78	5.5	LINE WORK
11:57	800		97	3	SLOW RATE
11:59	1500		106.3		PLUG SET / RELEASE + LTD
12:00			7.5		PLUG CAT + MUDS hole
					CONNECTION 7400 JBS
					JOB COMPLETE
					THANK YOU!
					MIKE MATHIS
					JACK + TUD

Taylor Printing, Inc. 620-672-3656