



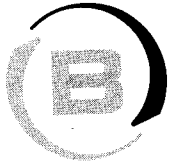
PAID # 1055
AFE # 118

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1010866	1718	12/23/2016
INVOICE NUMBER			
92309355			

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

J LEASE NAME Davidson 30-1
 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
40988710	19843			Cash Sale	12/23/2016
For Service Dates: 12/14/2016 to 12/14/2016		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040988710					
171814852A Cement-New Well Casing/Pi 12/14/2016					
Cement 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
Sugar		100.00	EA	3.00	300.00 T
"Wooden Cmt Plug, 8 5/8" ""		1.00	EA	96.00	96.00
Flapper Type Insrt Float Valve 5 5/8(blue)		1.00	EA	168.00	168.00
"Unit Mileage Chg (PU, cars one way)"		6.00	MI	2.70	16.20
Heavy Equipment Mileage		12.00	MI	4.50	54.00
90---"Propp & Bulk Del. Chrg per ton mil		1.00	EA	135.45	135.45
Blending & Mixing Service Charge		350.00	BAG	0.84	294.00
Plug Container Util. Chg.		1.00	EA	150.00	150.00
Depth Charge; 0-500'		1.00	EA	600.00	600.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	105.00	105.00
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			



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 14852 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>12-14-16</u> DISTRICT <u>Pratt</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>C+M EXPLORATION, LLC</u>				LEASE <u>DAVIDSON</u> WELL NO. <u>3001</u>				
ADDRESS				COUNTY <u>Pratt</u> STATE <u>KS</u>				
CITY STATE				SERVICE CREW <u>MATIA, FRANK, HARVEY</u>				
AUTHORIZED BY				JOB TYPE: <u>242 8 1/2 SUMM.</u>				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>12-14-16</u> DATE	AM/PM	TIME
<u>19847</u>	<u>05</u>					ARRIVED AT JOB	AM/PM	<u>9 45</u>
						START OPERATION	AM/PM	<u>1 45</u>
<u>19918</u>	<u>05</u>					FINISH OPERATION	AM/PM	<u>2 15</u>
						RELEASED	AM/PM	<u>3 00</u>
						MILES FROM STATION TO WELL		<u>6</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
CF 103	60/40 lbz	SK	350		4,200.00
CC 109	Caloria chibarr	lb	903		948.15
CC 107	cellulose	lb	88		325.76
CF 153	wooden plug 8 1/2	EA	1		1.60.00
CF 1453	HAIR - 100% PRATT VAL. 8 1/2	EA	1		280.00
CC 131	SUGAR	lb	100		500.00
E 100	P.M. mud	M	6		27.00
E 101	heavy oil mud	M	12		90.00
E 113	P.M. bulk oil	TA	90		200.75
CC 200	drift change 0.500	4H	1		1,000.00
CC 240	bleed + mix	SK	350		4,900.00
C-500	plug joint	JOB	1		250.00
500	supervisor	EA	1		175.00
SUB TOTAL					8,671.90

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		5,202.90

SERVICE REPRESENTATIVE <u>M. K. Matrai</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. _____

