



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000793	1718	02/27/2017
INVOICE NUMBER			
92360459			

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 Coats Knob 1-25
 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
41004476	19843		Net - 30 days	03/29/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 02/18/2017 to 02/18/2017</i>				
0041004476				
171814750A Cement-New Well Casing/Pi 02/18/2017 Cement 13 3/8 Surface				
60/40 POZ	320.00	EA	6.84	2,188.80 T
Celloflake	81.00	EA	2.11	170.83 T
Calcium Chloride	828.00	EA	0.60	495.56 T
"Unit Mileage Chg (PU, cars one way)"	15.00	MI	2.56	38.47
Heavy Equipment Mileage	30.00	MI	4.28	128.25
"Proppant & Bulk Del. Chgs., per ton mil	207.00	EA	1.42	294.97
Blending & Mixing Service Charge	320.00	BAG	0.80	255.36
Depth Charge; 0-500'	1.00	EA	570.00	570.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	99.76	99.76

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,242.00
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	235.55
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,477.55
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 14750 A

25-295-14W

DATE _____ TICKET NO. _____

DATE OF JOB 2/18/2017 DISTRICT <i>Pratt, KS</i>				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 <i>CMX, Inc.</i>				LEASE <i>CO2S knob</i> WELL NO. <i>1-25</i>			
ADDRESS				COUNTY <i>Pratt</i> STATE <i>KS</i>			
CITY STATE				SERVICE CREW <i>Darin, McGraw, Shsun</i>			
AUTHORIZED BY				JOB TYPE: <i>242/13 3/8 surface</i>			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE TIME
<i>19843</i>	<i>3/4</i>						<i>2/18 AM 12:30</i>
<i>19860</i>	<i>1/2</i>						<i>2/18 AM 2:00</i>
							<i>2/18 AM 6:00</i>
							<i>2/18 AM 6:45</i>
							<i>2/18 AM 7:15</i>
						MILES FROM STATION TO WELL	<i>18</i>

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: *Dion Vazquez*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
<i>CP103</i>	<i>60/40 P02</i>	<i>SK</i>	<i>320</i>		<i>3,840 00</i>	
<i>CC109</i>	<i>Calcium Chloride</i>	<i>Lb</i>	<i>828</i>		<i>869 40</i>	
<i>CC102</i>	<i>Cellofisks</i>	<i>Lb</i>	<i>81</i>		<i>299 70</i>	
<i>E100</i>	<i>unit mileage Chrsse - pickups, small uses + CSES</i>	<i>m.</i>	<i>15</i>		<i>67 50</i>	
<i>E101</i>	<i>Heavy Equipment mileage</i>	<i>m.</i>	<i>30</i>		<i>225 00</i>	
<i>E113</i>	<i>Proppant and Bulk Delivery Chrsse, per ton rate</i>	<i>Tnlm</i>	<i>207</i>		<i>517 50</i>	
<i>CE200</i>	<i>Depth Chrsse; 0-300</i>	<i>4hr</i>	<i>1</i>		<i>1,000 00</i>	
<i>CE240</i>	<i>Blenders & mixing Service Chrsse</i>	<i>SK</i>	<i>320</i>		<i>448 00</i>	
<i>5003</i>	<i>Service Supervisor, First 8 hrs on loc</i>	<i>Es</i>	<i>1</i>		<i>175 00</i>	
					SUB TOTAL	<i>7,442 10</i>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
<i>D. scanned</i>		TOTAL
<i>DLS</i>		<i>4,242 00</i>

SERVICE REPRESENTATIVE *Darin Kuenh* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Dion Vazquez*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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 14750 A

25-295-14W

DATE TICKET NO.

DATE OF JOB: 2/18/2017	DISTRICT: P19302KS	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: Cmx Inc.				LEASE: COSAS Knob			WELL NO. 1-25		
ADDRESS:				COUNTY: P1930+		STATE: KS			
CITY STATE:				SERVICE CREW: Deon, McGraw, Shoun					
AUTHORIZED BY:				JOB TYPE: 242/13 ^{3/4} Sur/Sec					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
19843	3/4						2/18	AM	12:30
19860	1/2						2/18	AM	2:00
							2/18	PM	6:00
							2/18	AM	6:45
							2/18	AM	7:15
						MILES FROM STATION TO WELL	18		

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: Deon Vorhies
(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	320		3,840.00	
CC109	CSIC on Chloride	Lb	828		869.40	
CC102	Cellofibre	Lb	81		299.70	
FKK	Unit mileage Charge - Pickups, Service, etc.	M	15		67.50	
F101	Messing Equipment m. lease	M	30		225.00	
F113	Proppant and Bulk Delivery Charges per ton	Tons	207		517.50	
CE200	Deon Charge; 0-300	Yr	1		1,000.00	
CE240	Blend of day of Service Charge	SK	320		448.00	
5003	Service Supervisor, Field - 8 hrs on loc	Es	1		175.00	
					SUB TOTAL	7,442.10

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		9,292.00

Disc. DLS

SERVICE REPRESENTATIVE: <u>Deon Vorhies</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Deon Vorhies</u>
---	---

FIELD SERVICE ORDER NO. (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

BASIC

energy services, L.P.

TREATMENT REPORT

Customer CMX, Inc.	Lease No.	Date 2/18/2017	
Lease CORR Knob	Well # 1-25		
Field Order # 14730	Station Pratt, KS	Casing 13 3/8	Depth 315
Type Job 242/13 3/8 SURFACE	Formation TD-315	County Pratt	State KS
Legal Description 25-29s-14w			

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
13 3/8				Pre Pad	Max			5 Min.
Depth 315	Depth	From	To	Pad	Min			10 Min.
Volume 49	Volume	From	To	Frac	Avg			15 Min.
Max Press	Max Press	From	To		HHP Used			Annulus Pressure
Well Connection	Annulus Vol.	From	To	Flush Freshwater	Gas Volume			Total Load
Plug Depth 295	Packer Depth	From	To					

Customer Representative Deon	Station Manager David Scott	Treater Darin Franklin
Service Units 92911 84981 19843 84980 19860		
Driver Names Darin McGrew McGrew Shun Shun		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:00pm					on location / safety meeting 13 3/8 casing set at 315'
					320SK 60/40 P02, 2% Gel, 3% calcium chloride, .25 pps Celloflor
					14.4 ppg, 1.28 veld, 5.73 wgr
6:00pm	200		3	6	Pipe on bottom & break circulation Pump 3 bbls water
	200		73	6	mix 320SK cement
	200		46	4	D. splic
6:45pm					Shut down
					Cement did circulate - 10 bbls
					Job complete / Darin & crew Thank you!!