



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1000793	1718	03/01/2018
<b>INVOICE NUMBER</b>			
<b>92648302</b>			

Pratt (620) 672-1201  
 B CMX INC  
 1700 N WATERFRONT PKWY BLDG 300 STE B  
 L WICHITA  
 L KS US 67206  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Beacon Hill 1-20  
 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
41090911	86779		Net - 30 days	03/31/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 02/28/2018 to 02/28/2018</i>				
0041090911				
171816338A Cement-New Well Casing/Pi 02/28/2018 Cement 8 5/8 Surface				
60/40 POZ	375.00	EA	6.60	2,475.00 T
Calcium Chloride	969.00	EA	0.58	559.60 T
Celloflake	94.00	EA	2.04	191.29 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.Chgs., per ton mil	1.00	EA	222.06	222.06
Blending & Mixing Service Charge	375.00	BAG	0.77	288.75
Plug Container Util. Chg.	1.00	EA	137.50	137.50
Depth Charge; 0-500'	1.00	EA	550.00	550.00
"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

TTM H  
29

**FIELD SERVICE TICKET**  
1718 16338 A

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

DATE OF JOB <b>2-28-18</b> DISTRICT <b>Pratt</b>		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 <b>CMX inc</b>		LEASE <b>Beacon Hill</b> WELL NO/ <b>20</b>							
ADDRESS		COUNTY <b>Pratt</b> STATE <b>KS</b>							
CITY STATE		SERVICE CREW <b>MATTAI Grady OSBORN</b>							
AUTHORIZED BY		JOB TYPE: <b>2-42 8 5/8 SURFACE</b>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
<b>86779</b>	<b>.5</b>						<b>2-27-18</b>	<b>AM</b>	<b>10:30</b>
						ARRIVED AT JOB		<b>AM</b>	<b>11:00</b>
<b>21010</b>	<b>1</b>					START OPERATION	<b>2-28</b>	<b>AM</b>	<b>4:23</b>
						FINISH OPERATION		<b>PM</b>	<b>4:57</b>
						RELEASED		<b>AM</b>	<b>5:30</b>
						MILES FROM STATION TO WELL			<b>10</b>

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: *X Robert D. Rank*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 POZ	SY	375		4,500
CC 109	CAL. CHLORIDE	lb	969		1017 45
CC 102	CELLOFINK	lb	94		347 80
CF 153	WOOD PLUG 8 5/8	OR	1		160 00
E 100	P.H. Miles	mi	10		45 00
E 101	Heavy eq Miles	mi	20		150 00
E 113	Prof + bulk dol	TM	162		403 75
CE 200	depth charge D-500'	4hr	1		1,000 00
CE 240	blend + mix	SY	375		525 00
S 003	Supervisor	ea	1		175 00
CE 504	Plug cont.	JOB	1		250 00
SUB TOTAL					<b>8,574 00</b>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<b>4,715 70</b>

SERVICE REPRESENTATIVE **Mike Mattai** THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *X Robert D. Rank*  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_



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TTWH  
29

FIELD SERVICE TICKET  
1718 16338 A

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

DATE OF JOB: 2-28-18 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: CMY		LEASE: Br...	
ADDRESS:		WELL NO.:	
CITY: STATE:		COUNTY: Pratt STATE: KS	
AUTHORIZED BY:		SERVICE CREW: M...	
EQUIPMENT#		JOB TYPE: 2-42 8 1/8 5...	
HRS		TRUCK CALLED	
EQUIPMENT#		DATE	
HRS		AM	
EQUIPMENT#		PM	
HRS		TIME	
EQUIPMENT#		ARRIVED AT JOB	
HRS		AM	
EQUIPMENT#		PM	
HRS		START OPERATION	
EQUIPMENT#		DATE	
HRS		AM	
EQUIPMENT#		PM	
HRS		FINISH OPERATION	
EQUIPMENT#		DATE	
HRS		AM	
EQUIPMENT#		PM	
HRS		RELEASED	
EQUIPMENT#		DATE	
HRS		AM	
EQUIPMENT#		PM	
HRS		MILES FROM STATION TO WELL	
EQUIPMENT#		DATE	
HRS		AM	
EQUIPMENT#		PM	
HRS		TIME	

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SIGNED: \_\_\_\_\_  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CF 103	60/400 P22	50	375		4,500
CC 109	CAI. CA100	16	967		1017 45
CC 102	CA1100000	16	94		347 80
CF 153	W... 8 1/8	00	1		160 00
E 100	P.H. M...	M.	10		415 00
E 43	P... 16...	70	160		403 75
E 200	... 0-500	40	1		1,000 00
E 204	... 375	50	375		525 00
E 205	... 175	09	1		175 00
E 204	... 250	75	1		250 00
SUB TOTAL					8874 00

CHEMICAL / ACID DATA			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		4,715 70

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.

24<sup>th</sup>  
24

## TREATMENT REPORT

Customer CMX inc Lease No. Date 2-28-18  
Lease Beacon Hill Well # 1-20  
Field Order # 16338 Station Pratt Casing 8 5/8 Depth 440 County Pratt State KS  
Type Job 2-42 8 5/8 SURFACE Formation Legal Description 20-275-14W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8	Tubing Size	Shots/Ft		Acid 375 SKS	60/40 POZ	PRESS	ISIP	
Depth 438.89	Depth	From	To	Pre Pad 290 gal	3 Max cc	25 PPS	5 Min.	
Volume 27.9	Volume	From	To	Pad	Min		10 Min.	
Max Press 300	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 418.89	Packer Depth	From	To	Flush 26.6	Gas Volume		Total Load	

Customer Representative Leah KASTON Station Manager Westerman Treater Mattal

Service Units	83353	78982	86779	19889	21010				
Driver Names	MATTAL	Grawo		OSORN					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:00					ON location / SAKREY meeting
2:30					Run 8 5/8 24# csng
4:10					csng on BOTTOM
4:15					HOOK TO csng / BRAY CIRC W. RIG
4:23	150		3	5	pump 3 bbl WATER
4:24	170		81	5.5	mix 375 SKS 60/40 POZ
4:45			-	-	Release PLUG
4:47	200		-	3	START DISP.
4:57	180		26.5		Plug down / shut in well CMT TO SURFACE
					JOB complete THANK YOU! Mike Mattal Scott + Riley