BASiC energy services, L.P.

TREATMENT REPORT

Customer C & M EXPLORATION, LLC	Lease No.			Date 11-21-2017	
Lease RACHEL DAVIDSON	Well # 31-2				
Field Order # 160916	Station PRATT, KS.	Casing 8 5/8"	Depth	County PRATT	State KS
Type Job 8 5/8" S.P.			Formation	Legal Description 31-27S-11W	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size 8 5/8 X 20#	Tubing Size	Shots/Ft	CMT -	400 SK 60/40 POZ	RATE	PRESS	ISIP
Depth 349.2'	Depth	From	To	Pre Pad @ 1.21 CU FT³	Max		5 Min.
Volume 22.2 BBL	Volume	From	To	Pad	Min		10 Min.
Max Press 500	Max Press	From	To	Frac	Avg		15 Min.
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth 326.9'	Packer Depth	From	To	Flush 20 BBL	Gas Volume		Total Load

Customer Representative DEON VASQUEZ	Station Manager J. WESTERMAN	Treater K. LESLEY	

Service Units	78868	84980	20920	19889	21010						
Driver Names	LESLEY	MARQUEZ	—	COBB	—						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:30 PM					ON LOCATION - SAFETY MEETING
8:30 PM					RUN 8 JTS. OF 8 5/8" X 20# CSG.
10:00 PM					CSG. ON BOTTOM
10:05 PM					BREAK CIRC. W/ RIG
10:25 PM			5	6	H2O AHEAD
10:30 PM			85	6	MIX 400 SKS. 60/40 POZ @ 14.8 PPG
10:45 PM					SHUT DOWN - DROP WOODEN PLUG
10:55 PM			0	6	START DISPLACEMENT
10:39 PM	150		17	4	SLOW RATE
11:00 PM	500		20	3	PLUG DOWN - HELD
					CIRC. THRU JOB
					CIRC. 10 BBL TO PIT
					JOB COMPLETE,
					THANKS -
					KEVEN LESLEY

TTMH = 38 HRS

BASIC ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 16096 A

DATE TICKET NO.

DATE OF JOB 11-21-2017 DISTRICT	NEW WELL ☒ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐ CUSTOMER ORDER NO.:
CUSTOMER C & M EXPLORATION, LLC	LEASE RACHEL DAVIDSON WELL NO. 31-2
ADDRESS	COUNTY PRATT STATE KS.
CITY STATE	SERVICE CREW LESLEY, MARQUEZ, COBB
AUTHORIZED BY	JOB TYPE: 8 5/8" S.P. 242

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS
20920	7				
21010	7				

	DATE	TIME
TRUCK CALLED	11-21-17	AM/PM 5:00
ARRIVED AT JOB		AM/PM 4:00
START OPERATION		AM/PM 8:00
FINISH OPERATION		AM/PM 11:00
RELEASED		AM/PM 11:45
MILES FROM STATION TO WELL		

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.

X SIGNED:
(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	SK	400		4,800 00
CC 102	CELLOFLAKE	lb	101		373 70
CC 109	CALCIUM CHLORIDE	lb	1032		1,083 60
CF 153	WOODEN CMT. PLUG, 8 5/8"	EA	1		160 00
CF 1453	FLAPPER TYPE INSERT FLOAT VALVE, 8 5/8"	EA	1		280 00
CC 131	SUGAR	lb	100		500 00
E 100	PICKUP MILEAGE	MI	6		27 00
E 101	HEAVY EQUIPMENT MILEAGE	MI	12		90 00
E 113	BULK DELIVERY CHARGE	TM	103		258 00
CE 200	DEPTH CHARGE; 0-500'	HR	1-4		1,000 00
CE 240	BLENDING & MIXING SERVICE	SK	400		560 00
CE 504	PLUG CONTAINER UTILIZATION CHARGE	HR	1		250 00
S 003	SERVICE SUPERVISOR	EA	1		175 00

CHEMICAL / ACID DATA:

SUB TOTAL $5,543 23
DLS

SERVICE & EQUIPMENT	%TAX ON $	
MATERIALS	%TAX ON $	
	TOTAL	

SERVICE REPRESENTATIVE

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

FIELD SERVICE ORDER NO.

CLOUD LITHO - Abilene, TX

BASIC ENERGY SERVICES

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1010866	1718	11/29/2017

INVOICE NUMBER
92578764

Pratt (620) 672-1201

BILL TO
C & M EXPLORATION LLC
PO BOX 14331
TULSA
OK US 74159
ATTN:

JOB SITE

LEASE NAME	Rachel Davidson 31-2
LOCATION	
COUNTY	Pratt
STATE	KS
JOB DESCRIPTION	Cement-New Well Casing/Pi
JOB CONTACT	

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41072263	20920		Cash Sale	11/29/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 11/21/2017 to 11/21/2017				
0041072263				
171816096A Cement-New Well Casing/Pi 11/21/2017				
Cement-8 5/8" S.P.				
60/40 POZ	400.00	EA	6.96	2,784.00 T
Celloflake	101.00	EA	2.15	216.75 T
Calcium Chloride	1,032.00	EA	0.61	628.49 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	92.80	92.80
"Flapper Type Insert Float Valve, 8 5/8"	1.00	EA	162.40	162.40
Sugar	100.00	EA	2.90	290.00 T
"Unit Mileage Chg (PU, cars one way)"	6.00	MI	2.61	15.66
Heavy Equipment Mileage	12.00	MI	4.35	52.20
103 Prop & Bulk Del Chg per ton mi	1.00	EA	149.63	149.63
Depth Charge; 0-500'	1.00	EA	580.00	580.00
Blending & Mixing Service Charge	400.00	BAG	0.81	324.80
Plug Container Util. Chg.	1.00	EA	145.00	145.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	101.50	101.50

PAID #1413
$5866.57
AFE #100

PLEASE REMIT TO:
BASIC ENERGY SERVICES,LP
PO BOX 841903
DALLAS,TX 75284-1903

SEND OTHER CORRESPONDENCE TO:
BASIC ENERGY SERVICES,LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

SUB TOTAL	5,543.23
TAX	323.34
INVOICE TOTAL	5,866.57