

PAGE	CUST NO	INVOICE DATE			
1 of 1	1001414	05/27/2014			

## INVOICE NUMBER

## 1717 - 91500037

Gray

Liberal

(620) 624-2277

B BENGALIA LAND AND CATTLE CO

I PO Box: 521008

L TULSA

OK US

74152

o ATTN:

CALVIN HULLUIM FR

LEASE NAME

Myles McGehee # 1-7

LOCATION

COUNTY

STATE KS

т

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE
40726258	70192				Net - 30 days	06/26/2014
			QTY	U of M	UNIT PRICE	INVOICE AMOUN
For Service Date	es: 05/23/2014 to	05/23/2014				
040726258						
171705819C Cer 8 5/8 Surface	nent-New Well Casing/	Pi 05/23/2014				
A-Con' Blend			440.00	EA	12.18	5,359.80
Premium Plus Cer	nent		150.00	EA	10.68	
Calcium Chloride			1,524.00	EA	0.69	
Celloflake			148.00	EA	2.42	358.63
C-51			83.00	EA	16.37	1,358.94
"Guide Shoe - Re			1.00	EA	248.87	248
	VIv., 8 5/8"" (Blue)		1.00	EA	183.38	183
	w Cent. 8 5/8 X 12 1	/4	4.00		94.96	
"Cmt Basket, Can			1.00		687.66	687
"Top Rubber Cmt	=		1.00	1	147.36	147
Heavy Equipment	•		180.00		4.58	825
Blending & Mixing		.	590.00	_	0.92	540
Depth Charge; 10	Del. Chgs., per ton m	il	1,665.00	i	1.44	2,398
High Head Charge			1.00	EA	982.37	982
Plug Container Uti			1.00	EA	196.47	196
	(PU, cars one way)"		1.00	EA	163.73	
	or, first 8 hrs on loc.		60.00 1.00	MI EA	2.78	167.
·			7.00		114.61	114

BASIC ENERGY SERVICES,LP
PO BOX 841903
DALLAS,TX 75284-1903
BASIC ENERGY SERVICES,LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

SUB TOTAL TAX

16,763.02

710.04

INVOICE TOTAL

17,473.06



1700 S. Country Estates Rd. Liberal, Kansas 67905 Phone 620-624-2277

## FIELD SERVICE TICKET 1717 05819

PRESSURE PUMPING & WIRELINE DATE TICKET NO. WEKL Y CUSTOMER ORDER NO.: OLD PROD INJ DATE OF JOB ☐ WDW DISTRICT LEASE /// WELL NO. CUSTOMER COUNTY **ADDRESS** SERVICE CREW CITY STATE JOB TYPE: **AUTHORIZED BY EQUIPMENT# EQUIPMENT# HRS EQUIPMENT#** HRS HRS TRUCK CALLED ARRIVED AT JOB START: OPERATION **FINISH OPERATION** RELEASED 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. SIGNED# (WELL OWNER, OPERATO), CONTRACTOR OR AGENT) ITEM/PRICE REF. NO. **UNIT PRICE** \$ AMOUNT UNIT QUANTITY MATERIAL, EQUIPMENT AND SERVICES USED 0 Ce 60 SUB TOTAL

_			
SERVICE REPRESENTATIVE	00	Dira	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
FIELD SERVICE ORDER		Over	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

**SERVICE & EQUIPMENT** 

**MATERIALS** 

%TAX ON \$

%TAX ON \$

**TOTAL** 

CLOUD LITHO - Abilene, TX

CHEMICAL / ACID DATA:

	BASIC"
(0)	المارين المارين
	ENERGY SERVICES

**Cement Report** 

	Libera	l, Kansas						ement neport	
Customer	Benoal	a Can	d + Cooffle	Lease No.			Date 5	- 23-14	
Lease N	ease My Jos Ma Greller			Well # /~ 7	7		Service Receipt 05 X19		
Casing Z				County 6	1004	State	CS	J. J	
Job Type	742 8	5/ S	Formation		V	egal Description	1-25-	30	
						Cement Data			
Casing size	80x"	24	Tubing Size		Shots/Ft			Lead 440 Ste	
Depth	1771	)'	Depth		From	То		Acar	
Volume	DISA- 11	041	Volume		From	То			
Max Press	15004	*	Max Press		From	То		Tail in 150 Class C	
Well Connec	TIPD-1	168'	Annulus Vol.		From	То		(Inss (	
Plug Depth	42-5	ST	Packer Depth		From	То		(ca)) C	
Time	Casing Pressure	Tubing Pressure	Bbls. Pumbed	Rate			Service Log		
9130	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Dia	or-site as	sesment		
aius					500f		cia uo		
11:00					Stor	t csc +	Start	eaulo	
3:00					Caa	Dea Olation	brea	k Eve	
3:30					Sale	to mostic-	TSA		
4400					Dres	Wretar	2000#		
400	200		231	5	mix +armo 440 & A-Con @ 164# 298				
9145	100		36	5	gutel	to toil	0 & C	loss Ce14.89-1.34 A34	
4:40	100		0	5	don	dus di	SD CSG		
4:35	700		90	a	Slow	, all		)	
4155	800		100	T i	Slow	` <b>1</b>			
5:00	1300		110	0	land	1	at held		
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					1				
Service Un	its 347	7.	27462	14255-	3772	19827-19883			
Driver Nam	- 1/ 1/L)	N.v.	27462 EMilora	7 00/1	<del>/                                    </del>	Condia			
	1/4		1 K WANGE	1 1 1 1 1 1	Ų1. <b>9</b>	· · · · · · · · · · · · · · · · · · ·			

Customer Representative

Station Manager

Cementer

Taylor Printing, Inc.