



PAGE 1 of 1	CUST NO 1001414	INVOICE DATE 03/04/2013
INVOICE NUMBER <b>1717 - 91132827</b>		

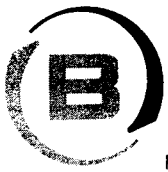
**Liberal** (620) 624-2277  
 B BENGALIA LAND AND CATTLE CO  
 I PO Box: 521008  
 L TULSA  
 L OK US 74152  
 T  
 O **ATTN:** CALVIN HULLUIM FR

**J LEASE NAME** XPO #1-19  
**O LOCATION**  
**B COUNTY** Gray  
**S STATE** KS  
**I JOB DESCRIPTION** Cement-New Well Casing/Pi  
**T JOB CONTACT**  
**E**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40570611	37726		Net - 30 days	04/03/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 03/01/2013 to 03/01/2013</b>				
0040570611				
171703389A Cement-New Well Casing/Pi 03/01/2013 8 5/8" Surface				
A-Con' Blend	440.00	EA	11.90	5,236.76 T
Premium Plus Cement	150.00	EA	10.43	1,564.50 T
Calcium Chloride	1,524.00	EA	0.67	1,023.93 T
Celloflake	148.00	EA	2.37	350.40 T
C-51	83.00	EA	16.00	1,327.75 T
"Guide Shoe - Regular, 8 5/8" (Blue)"	1.00	EA	243.15	243.15
"Flapper Ins. Ft. Vlv., 8 5/8" (Blue)	1.00	EA	179.17	179.17
Antelope Strd Bow Cent. 8 5/8 X 12 1/4	4.00	EA	92.78	371.13
"Cmt Basket, Canvas 8 5/8"	1.00	EA	671.87	671.87
"Top Rubber Cmt Plug, 8 5/8" ""	1.00	EA	143.97	143.97
Heavy Equipment Mileage	180.00	MI	4.48	806.25
Blending & Mixing Service Charge	590.00	BAG	0.90	528.54
"Proppant & Bulk Del. Chgs., per ton mil	1,665.00	EA	1.02	1,704.63
Depth Charge: 1001'-2000'	1.00	EA	959.82	959.82
Plug Container Util. Chg.	1.00	EA	159.97	159.97
"Unit Mileage Chg (PU, cars one way)"	60.00	MI	2.72	163.17
"Service Supervisor, first 8 hrs on loc.	1.00	EA	111.98	111.98
Cement Data Acquisition Monitor	1.00	EA	351.93	351.93

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	<b>15,898.92</b>
<b>BASIC ENERGY SERVICES, LP</b>	<b>BASIC ENERGY SERVICES, LP</b>	<b>TAX</b>	<b>708.00</b>
<b>PO BOX 841903</b>	<b>801 CHERRY ST, STE 2100</b>	<b>INVOICE TOTAL</b>	<b>16,606.92</b>
<b>DALLAS, TX 75284-1903</b>	<b>FORT WORTH, TX 76102</b>		



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.  
P.O. Box 129  
Liberal, Kansas 67905  
Phone 620-624-2277

FIELD SERVICE TICKET

1717 03389 A

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

DATE OF JOB <b>3/1/13</b>	DISTRICT	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>Bengalia Land + Cattle</b>		LEASE <b>XPO 1-19</b>		WELL NO.			
ADDRESS		COUNTY <b>Gray</b>		STATE <b>Ks</b>			
CITY		STATE		SERVICE CREW <b>Royce, Hector, R, Cesar</b>			
AUTHORIZED BY <b>Tyce JRB</b>		JOB TYPE: <b>242 Surface</b>					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE <b>2/29</b> TIME <b>10:00 AM</b>
<b>74939</b>	<b>5</b>					ARRIVED AT JOB	<b>11:30 AM</b>
<b>3922337726</b>	<b>5</b>					START OPERATION	<b>4:27 AM</b>
<b>1982719566</b>	<b>9</b>					FINISH OPERATION	<b>5:58 AM</b>
<b>3302114284</b>	<b>5</b>					RELEASED	<b>6:30 AM</b>
						MILES FROM STATION TO WELL	<b>60</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: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL101	A-Con Blend	SK	440		8184 00
CL110	Premium Plus	SK	150		2445 00
CC109	Calcium Chloride	Lb	1524		1600 00
CC107	Celloflake	Lb	148		547 60
CC130	C-51	Lb	53		2075 00
CF253	Guide Shoe	EA	1		380 00
CF1453	Flapper Float Valve	EA	1		280 00
CF4405	Centralizer	EA	4		580 00
CF4556	Basket	EA	1		1050 00
CF105	TOP PLUG	EA	1		225 00
E101	Heavy Equip Mileage	Mi	180		1260 00
CE240	Blending + Mixing Charge	SK	590		826 00
E113	Bulk Delivery	TPM	1665		2664 00
CE207	Depth Charge 100' to 2000'	4hr	1		1500 00
E100	Pickup Mileage	Mi	60		255 00
CE504	Plug Container	EA	1		250 00
5003	Service Supervisor	EA	1		175 00
T105	Cement Data Acquisition	EA	1		550 00
SUB TOTAL					<b>15,498.92</b>

CHEMICAL / ACID DATA:			

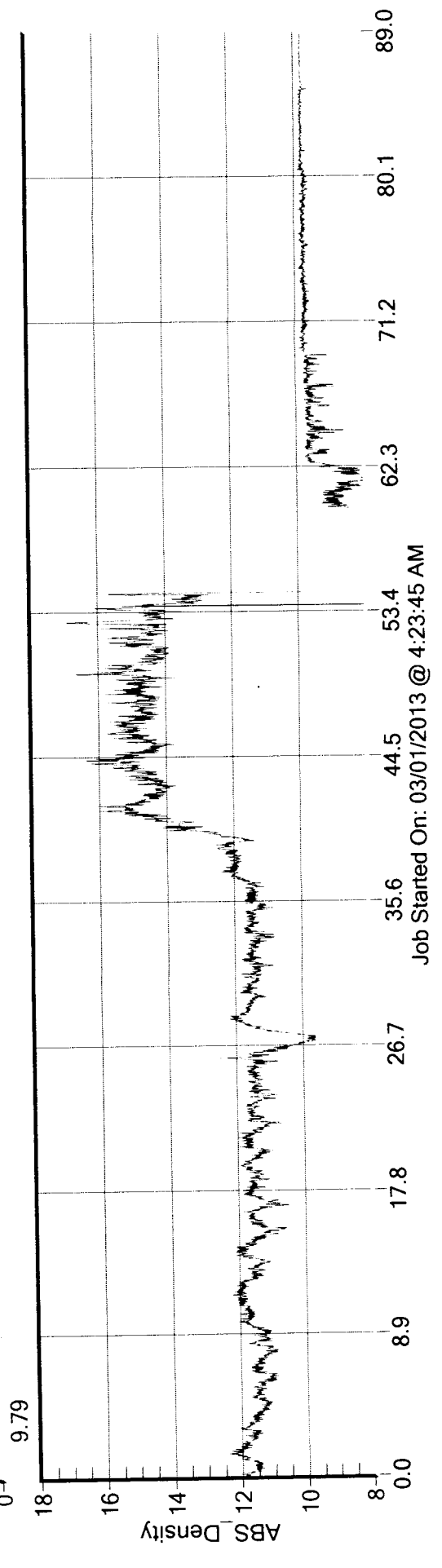
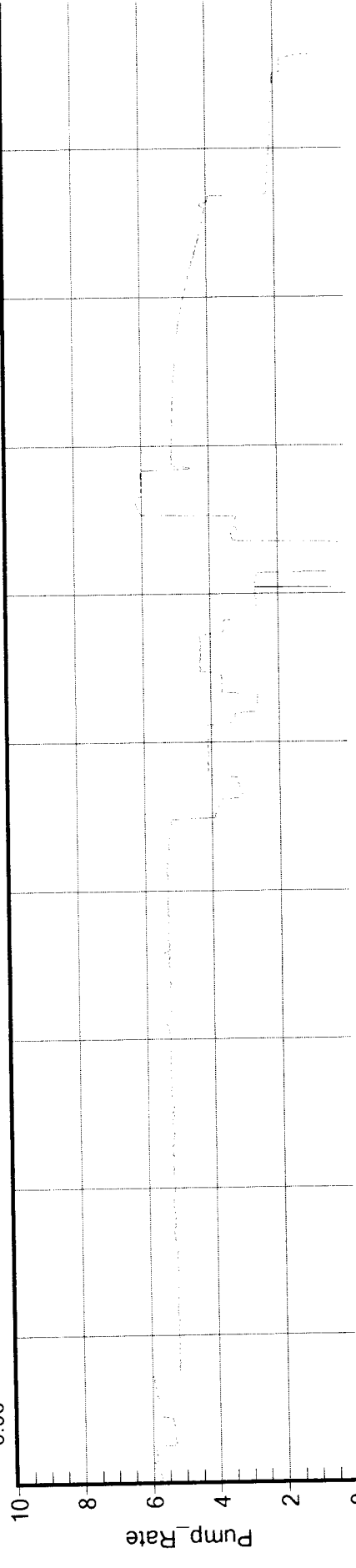
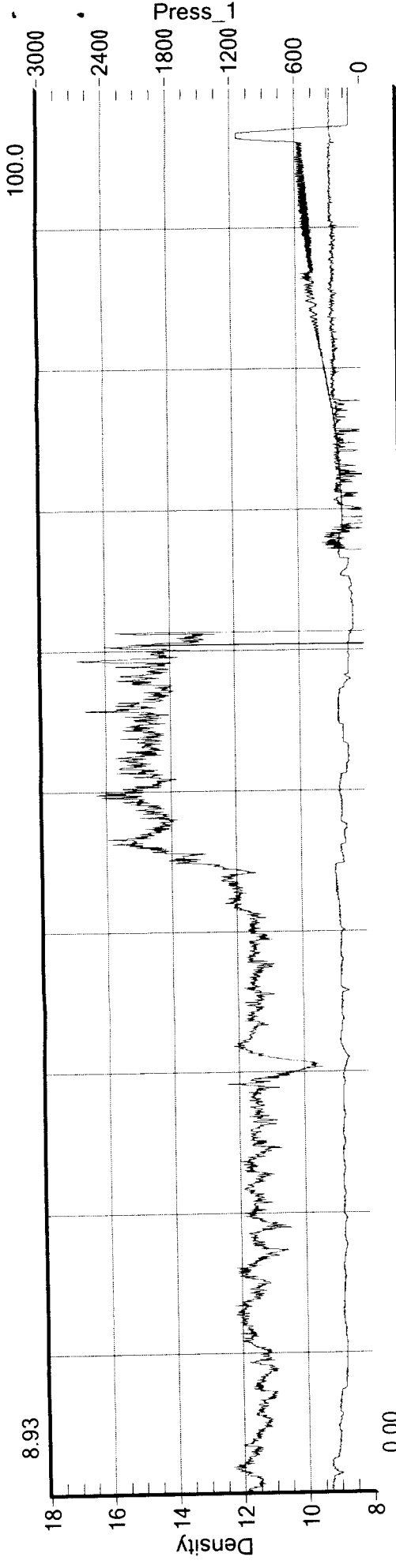
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



# BENGALIA LAND & CATTLE

XPO 1-19



Job Started On: 03/01/2013 @ 4:23:45 AM