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PAGE 1 of 1	CUST NO 1001414	INVOICE DATE 03/31/2014
INVOICE NUMBER 1717 - 91451710		

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 - Rennick #1
 O
 B **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
40707450	19570		Net - 30 days	04/30/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 03/29/2014 to 03/29/2014				
0040707450				
171704764A Cement-New Well Casing/Pi 03/29/2014 5 1/2" Longstring				
AA2 Cement	320.00	EA	12.30	3,935.43 T
Gypsum	1,505.00	EA	0.51	762.72 T
C-15	181.00	EA	8.45	1,528.82 T
Salt	1,772.00	EA	0.34	598.69 T
C-41P	76.00	EA	2.70	205.42 T
Gilsonite	1,600.00	EA	0.45	724.38 T
"Guide Shoe - Regular. 5 1/2" (Blue)"	1.00	EA	168.93	168.93
"Flapper Ins. Ft. Vlv., 5 1/2" (Blue	1.00	EA	145.28	145.28
Centralizer 5 1/2 x 7 7/8 Turbo	12.00	EA	50.68	608.15
"Top Rubber Cmt Plug, 5 1/2" "	1.00	EA	70.95	70.95
Super Flush II	500.00	EA	1.03	516.93 T
Heavy Equipment Mileage	120.00	MI	4.73	567.61
Blending & Mixing Service Charge	320.00	BAG	0.95	302.72
"Proppant & Bulk Del. Chgs., per ton mil	903.00	EA	1.49	1,342.39
Depth Charge; 5001-6000'	1.00	EA	1,946.08	1,946.08
Plug Container Util. Chg.	1.00	EA	168.93	168.93
"Unit Mileage Chg (PU, cars one way)"	60.00	MI	2.87	172.31
"Service Supervisor, first 8 hrs on loc.	1.00	EA	118.25	118.25

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	13,883.99
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	603.88
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	14,487.87
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1717 04764 A

3-29-14 DATE TICKET NO. _____

DATE OF JOB 3-29-14		DISTRICT 1717		NEW WELL <input type="checkbox"/>		OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER Bengalia Land + Cattle				LEASE XPO - Rennick #1				WELL NO.							
ADDRESS				COUNTY Gray				STATE KS							
CITY				STATE				SERVICE CREW I. Chavez, Sam, David							
AUTHORIZED BY Jay Pratt				JOB TYPE: 242 5 1/2 Long String											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE 3-29-14	AM	TIME 1200						
79938	8	70897	-	8	27908	-	8	ARRIVED AT JOB	3-29-14	AM	200				
		19570	-	1	19578	-	1	START OPERATION	3-29-14	AM	645				
								FINISH OPERATION	3-29-14	AM	745				
								RELEASED	3-29-14	AM	845				
						MILES FROM STATION TO WELL 60									

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*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL105	AAZ Cont	sk	320		5824 00
CC113	Gypsum	lb	1505		1128 75
CC103	C-15	lb	181		2262 50
CC111	Salt	lb	1772		886 00
CC105	C-41P	lb	76		304 00
CC201	Gilsonite	lb	1600		1072 00
CF251	Guide Shoe	EA	1		250 00
CF1451	Insert Float Valve	EA	1		215 00
CF1778	Centralizer 5/2	EA	12		900 00
CF103	Rubber Plug	EA	1		105 00
CC155	Super Flex 11	sq ft	500		765 00
E101	Heavy Equipment Mileage	mi	120		840 00
CE240	Blending & Mixing Charge	sk	320		448 00
E113	Bulk Delivery Charge	tm	903		1986 30
CE200	Depth Charge	4hrs	1		2880 00
CE504	Plug Container Charge	job	1		250 00
E100	Medium Mileage	mi	60		255 00
5003	Service Supervisor	EA	1		175 00
SUB TOTAL					13983 99

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: *I. Chavez*
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *X Paul [Signature]*
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



Cement Report

Customer	Bengalia Land + Cattle	Lease No.		Date	3-29-14
Lease	XPO - Rennie	Well #	1	Service Receipt	41764
Casing	5 1/2	Depth	4975	County	Gray
				State	KS

Job Type	242 Long Strg	Formation		Legal Description	
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Pipe Data		Perforating Data		Cement Data
Casing size	5 1/2	Tubing Size		Lead
Depth	4975	Depth	5542	
Volume	118615	Volume		
Max Press	2000	Max Press		
Well Connection	5 1/2	Annulus Vol.		
Plug Depth	4453	Packer Depth		
				Tail in 520 SK AA2
				1.51773-SK
				6.646A-SK 14.8 #

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
200					Arrive On Location
230					Safety Meeting - Rig Up
300					Rig Runway Casing
525					Circulate w/ Rig
550					Hook up To BCS
555	2000		1	1	Pressure Test
600	410		5	5	Pump Water Spacers
605	375		12	5	Pump Super Flox
610	350		5	5	Pump Water Spacers
615	400		60	5	Pump out @ 14.8
635					Drop Plug - Washup
640	600		107	6	Displace
705	700		10	2	Slow Down
715	1200		1	1	Land Plug - Float Held
					Job Complete
					Plug Next to Mouse Hole
					Thanks For Using BASIC Energy Services

Service Units	78998	70897-19570	27808-19578		
Driver Names	ICZ	Sam	David		

Carl _____ Customer Representative
 Sean _____ Station Manager
 ICZ _____ Cementer