



PAGE 1 of 1	CUST NO 1001414	INVOICE DATE 05/27/2014
INVOICE NUMBER 1717 - 91500037		

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 Myles McGehee # 1-7
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
40726258	70192			Net - 30 days	06/26/2014
<i>For Service Dates: 05/23/2014 to 05/23/2014</i>		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
0040726258					
171705819C Cement-New Well Casing/Pi 05/23/2014					
8 5/8 Surface					
A-Con' Blend 440.00 EA 12.18 5,359.80 T					
Premium Plus Cement 150.00 EA 10.68 1,601.26 T					
Calcium Chloride 1,524.00 EA 0.69 1,047.99 T					
Celloflake 148.00 EA 2.42 358.63 T					
C-51 83.00 EA 16.37 1,358.94 T					
"Guide Shoe - Regular, 7"" (Blue)" 1.00 EA 248.87 248.87					
"Flapper Ins. Ft. Vlv., 8 5/8"" (Blue) 1.00 EA 183.38 183.38					
Antelope Strd Bow Cent. 8 5/8 X 12 1/4 4.00 EA 94.96 379.85					
"Cmt Basket, Canvas 7 5/8" 1.00 EA 687.66 687.66					
"Top Rubber Cmt Plug, 8 5/8"" 1.00 EA 147.36 147.36					
Heavy Equipment Mileage 180.00 MI 4.58 825.19					
Blending & Mixing Service Charge 590.00 BAG 0.92 540.96					
"Proppant & Bulk Del. Chgs., per ton mil 1,665.00 EA 1.44 2,398.95					
Depth Charge; 1001'-2000' 1.00 EA 982.37 982.37					
High Head Charge (Over 6') 1.00 EA 196.47 196.47					
Plug Container Util. Chg. 1.00 EA 163.73 163.73					
"Unit Mileage Chg (PU, cars one way)" 60.00 MI 2.78 167.00					
"Service Supervisor, first 8 hrs on loc. 1.00 EA 114.61 114.61					

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 16,763.02 TAX 710.04 INVOICE TOTAL 17,473.06
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BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1717 05819 AC

DATE _____ TICKET NO. _____

DATE OF JOB: 5-23-14	DISTRICT: 1717	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: Bengalia Land + Cattle		LEASE: Myles McBelice #17		WELL NO.:			
ADDRESS:		COUNTY: Gray	STATE: KS				
CITY:		SERVICE CREW: E Mendez, J DelAvila, C Garcia					
STATE:		JOB TYPE: 242 8 5/8" Surface					
AUTHORIZED BY: J Bennett JRB							

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
34726	8						5-23-14	7:00	
27462	8							9:30	
14385	8							4:00	
13725	8							5:00	
19827	8							6:00	
19883	8								
						ARRIVED AT JOB			
						START OPERATION			
						FINISH OPERATION			
						RELEASED			
						MILES FROM STATION TO WELL			60 mi

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: Jack DelAvila
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL101	A-Cen	sk	440		8184 00
CL110	Premium Plus	sk	150		2445 00
CC109	Calcium Chloride	lb	1504		1600 20
CC102	Cellflake	lb	148		547 60
CC130	CS1	lb	83		2075 00
CF253	8 5/8" Guide Shoe	ea	1		380 00
CF453	Insert		1		280 00
CF4405	Centralizer		4		580 00
CF4555	Basket		1		1050 00
CF105	Plug		1		225 00
E101	Heavy Equip. w/ Mileage	mi	180		1260 00
CF240	Blenders + Mixly Grice	sk	590		826 00
E113	Propane + Bulk Delivery	ton	1665		3663 00
CF202	Pump Dept. 1001-2000	hr	1		1500 00
CF503	Wash Head 20"	ea	1		300 00
CF504	Plug Container	ea	1		250 00
E100	Wash Mileage	mi	60		255 00
S003	Service Sprocket	ea	1		175 00

SUB TOTAL: 16763.02

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO. _____

Cement Report

Customer	Bengalia Land + Cattle		Lease No.			Date	5-23-14
Lease	Myles Mc Greller		Well #	1-7		Service Receipt	05819
Casing	8 5/8" 24#	Depth	1770'		County	Gray	
Job Type	242 8 5/8" Surface		Formation			State	KS
			Legal Description	7-25-30			

Pipe Data		Perforating Data		Cement Data	
Casing size	8 5/8" 24#	Tubing Size	Shots/Ft		
Depth	1770'	Depth	From	To	
Volume	0.50 - 110 gal	Volume	From	To	
Max Press	1500#	Max Press	From	To	
Well Connection	TD - 1768'	Annulus Vol.	From	To	
Plug Depth	42 - 55	Packer Depth	From	To	
				Lead	440 slt A-Can
				Tail in	150 Class C

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
9:30					on loc-site assessment
9:45					spot trucks - rig up
11:00					start CSG + float equip
3:00					CSG on botm, break circ
3:30					safety meeting - JSA
4:00					pressure test 2000#
4:00	200		231	5	mix + pump 440 slt A-Can @ 11.4# - 29.5 gal
4:45	100		36	5	waited to fail 150 slt Class C @ 14.8# - 1.34 gal
4:40	100		0	5	drop plug, disp CSG
4:35	700		90	2	slow rate
4:55	800		100	1	slow rate
5:00	1300		110	0	land plug, float held circ cut to surface job complete

Service Units	3472	27462	14355-37725	19827-19883	
Driver Names	A. Dwyer	E. Mulla	I. Belkita	C. Garcia	

Walt Customer Representative
 J. Bennett Station Manager
 A. Dwyer Cementer