



PAGE 1 of 1	CUST NO 1005512	INVOICE DATE 01/24/2013
INVOICE NUMBER 1718 - 91102713 <i>Surface</i>		

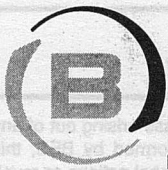
Pratt (620) 672-1201
 B HUTCHINSON OIL COMPANY
 I PO BOX 521
 L DERBY
 L KS US 67037
 T
 O ATTN:

J LEASE NAME V & V 1
 O LOCATION
 B COUNTY Stafford
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40557479	20920		Net - 30 days	02/23/2013

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 01/23/2013 to 01/23/2013				
0040557479				
171807715A Cement-New Well Casing/Pi 01/23/2013				
Cement 8 5/8" Surface				
60/40 POZ	300.00	EA	9.00	2,699.74 T
Celloflake	75.00	EA	2.77	208.11 T
Calcium Chloride	774.00	EA	0.79	609.47 T
"Wooden Cmt Plug, 8 5/8" ""	1.00	EA	119.99	119.99
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	3.19	143.42
Heavy Equipment Mileage	90.00	MI	5.25	472.46
"Proppant & Bulk Del. Chgs., per ton mil	581.00	EA	1.20	697.13
Depth Charge; 0-500'	1.00	EA	749.93	749.93
Blending & Mixing Service Charge	300.00	BAG	1.05	314.97
Plug Container Util. Chg.	1.00	EA	187.48	187.48
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.24	131.24

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,333.94
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	256.76
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,590.70
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 07715 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>01-23-13</i> DISTRICT <i>Pratt KS</i>		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 <i>HUTCHINSON OIL</i>		LEASE <i>V+V</i> WELL NO. <i>1</i>								
ADDRESS		COUNTY <i>STAFFORD</i> STATE <i>KS</i>								
CITY STATE		SERVICE CREW <i>Sullivan, Wright, Phye</i>								
AUTHORIZED BY		JOB TYPE: <i>cnw 8 3/8 Surface</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>33708-20920</i>	<i>45</i>						<i>01-22-13</i>			<i>7:30</i>
<i>70959-19918</i>	<i>45</i>						<i>01-22-13</i>			<i>11:15</i>
<i>37900</i>							<i>01-23-13</i>			<i>2:00</i>
										<i>2:45</i>
										<i>3:30</i>
										<i>45</i>

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
<i>CP 103</i>	<i>60/40 p02 cmt</i>	<i>SK</i>	<i>300</i>		<i>3,600 00</i>
<i>CC 102</i>	<i>collHoke</i>	<i>lb</i>	<i>75</i>		<i>277 50</i>
<i>CC 109</i>	<i>Calcium chloride</i>	<i>lb</i>	<i>774</i>		<i>812 70</i>
<i>CF 153</i>	<i>wooden Plug 8 3/8</i>	<i>SA</i>	<i>1</i>		<i>160 00</i>
<i>E 100</i>	<i>pickel one</i>	<i>mi</i>	<i>45</i>		<i>191 35</i>
<i>E 101</i>	<i>Heavy cont rw</i>	<i>mi</i>	<i>90</i>		<i>630 00</i>
<i>E 113</i>	<i>Bulk Odium</i>	<i>TAL</i>	<i>581</i>		<i>928 80</i>
<i>CE 200</i>	<i>Depth Change</i>	<i>SA</i>	<i>1</i>		<i>1,000 00</i>
<i>CE 240</i>	<i>Blenby - mixing</i>	<i>SK</i>	<i>300</i>		<i>470 00</i>
<i>CE 504</i>	<i>Plug Contained Potted</i>	<i>SA</i>	<i>1</i>		<i>250 00</i>
<i>S 003</i>	<i>Schum Super wire</i>	<i>SA</i>	<i>1</i>		<i>175 00</i>

CHEMICAL / ACID DATA:			

SUB TOTAL		<i>DLS</i>	<i>6,333.94</i>
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL		<i>Thank you</i>	

SERVICE REPRESENTATIVE *Robert Sullivan*

FIELD SERVICE ORDER NO. _____

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

Customer <i>HUTCHINSON OIL</i>	Lease No.	Date <i>01-23-13</i>
Lease <i>vaV</i>	Well # <i>1</i>	
Field Order # <i>7715</i>	Station <i>Pratt KS</i>	Casing <i>8 5/8</i>
		Depth <i>309'</i>
Type Job <i>CNW 8 5/8 surface</i>	Formation	County <i>STAFFORD</i>
		State <i>KS</i>
		Legal Description <i>20-22-11</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>8 5/8</i>								
Depth <i>309</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>18</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>300</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection <i>P.C.</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>214</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative				Station Manager <i>DAVE SCOTT</i>				Treater <i>Robert Sullivan</i>			
Service Units	<i>33900</i>	<i>33708</i>	<i>20920</i>	<i>70959</i>	<i>19918</i>						
Driver Names	<i>Sullivan</i>	<i>Wright</i>	<i>Phye</i>								

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>11:15</i>					<i>on loc softg meeting</i>
					<i>Run 7 STS 8 5/8 CSP</i>
<i>1:45</i>					<i>CASING ON BOTTOM</i>
<i>1:55</i>					<i>Hook Di circ</i>
<i>2:00</i>			<i>3</i>	<i>4</i>	<i>BT SPICER</i>
			<i>64</i>	<i>4.5</i>	<i>mix cmt 300 sk 60/40 po2 cmt</i>
					<i>cmt mixed shot down</i>
					<i>Release Plug</i>
				<i>3.5</i>	<i>ST Disp</i>
<i>2:45</i>			<i>18</i>		<i>Plug down</i>
					<i>circ 12 BBL cmt pit</i>
					<i>JOB COMPLETE</i>
					<i>Thank you</i>