

PAGE	CUST NO	INVOICE DATE
1 of 1	1005512	04/16/2013

### INVOICE NUMBER

## 1718 - 91166289

(620) 672-1201

B HUTCHINSON OIL COMPANY

I PO BOX 521

L DERBY

KS US 67037

o ATTN:

LEASE NAME

Osborne 2B

LOCATION

COUNTY

Stafford

STATE

KS

T

JOB DESCRIPTION Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE (	ORDER NO.		TERMS	DUE DATE			
40585708	27463				Net - 30 days	05/16/2013			
			QTY	U of M	UNIT PRICE	INVOICE AMOUN			
For Service Dates	: 04/13/2013 to 04/	13/2013							
040585708		1.1			-				
			1		× 1				
		CARSON STORY							
171808162A Ceme	nt-New Well Casing/Pi 04	/13/2013			Mar Adday				
Cement 5 1/2" Long	string	OTHER CONTROL			According to AMA (ANA) and a complete of the department of the conference of the con				
AA2 Cement			100.00	EA	12.75	1,275.09			
60/40 POZ		ľ	50.00	EA	9.00	450.03			
Celloflake		'	25.00	EA	2.78	69.38			
C-41P			19.00	EA	3.00	57.00			
Salt			454.00	EA	0.38	170.2			
Cement Friction Red	ucer	. 1	29.00	EA	4.50	130.5			
C-44			94.00	EA	3.86	363.09			
FLA-322			47.00	EA	5.63	264.3			
Gilsonite			500.00	EA	0.50	251.2			
Super Flush II			500.00	EA	1.15	573.7			
"Latch Down Plug &	Baffle, 5 1/2"" (Blu	21 m 1 m 1 m	1.00	EA	300.01	300			
"Auto Fill Float Shoe			1.00	EA	270.01	270.			
"Turbolizer, 5 1/2""			6.00	EA	82.50	495			
"Unit Mileage Chg (P	'U, cars one way)"		45.00	MI	3.19	143.			
Heavy Equipment Mi	leage		90.00	МІ	5.25	472.			
"Proppant & Bulk De	I. Chgs., per ton mil		308.00	EA	1.20	369.			
Depth Charge; 3001	-4000'	19-13	1.00	EA	1,620.05	1,620.			
Blending & Mixing Se	ervice Charge	410 264	150.00	BAG	1.05	157.			
Casing Swivel Renta		VX 250	1.00	EA	150.01	150.			
Plug Container Util. (	Chg.	CKX1. 4.80	1.00	EA	187.51	187.			
'Service Supervisor,	first 8 hrs on loc.	418-13 K#75364 *8,164.80	1.00	EA	131.25	131.			
		1			100				
					324				
			3.3	.534	1,551				
			100-61	EV	12.41				

BASIC ENERGY SERVICES, LP
PO BOX 841903

DALLAS, TX 75284-1903

BASIC ENERGY SERVICES, LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

TAX

SUB TOTAL

7,901.66 263.14

INVOICE TOTAL 8,164.80



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

## FIELD SERVICE TICKET

1718 08162 A

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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 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 become a part of this contract without the written consent of an officer of Basic Energy Services LP.  SIGNED:  (WELL OWNER, OPERATOR, CONTRACT.)										und/or condition	ns shall				
ITEM/PRICE REF. NO.	T CHEST	M	ATERIAL, EQUIPMENT	AND SER	VICES USE	D to some	UNIT	QUANTITY	UNIT	PRICE	\$ AMOUNT				
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SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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

#### FIELD SERVICE TICKET

TICKET NO PROD □ INJ CUSTOMER ORDER NO. ☐ WDW WELL NO. 2 K STATE K HRS TRUCK CALLED DATE TIME ARRIVED AT JOB AM

DATE OF JOB DISTRICT CUSTOMER LEASE **ADDRESS** COUNTY CITY STATE SERVICE CREW **AUTHORIZED BY** JOB TYPE: **EQUIPMENT#** HRS **EQUIPMENT#** HRS **EQUIPMENT#** START OPERATION AM **FINISH OPERATION** RELEASED 4 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. (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

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S REPRESENTATIVE

ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



# TREATMENT REPORT

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Field Order #	Statio	n C	119	++		8	Sv. of	Casing	Dept	3522	Count	ty	100	and the same of	S	itate /		
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Customer Repr	esentative	50	541	301	1	Station	Mana		110500	++c	Trea	ater <	steve	1100	010	0		
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