



PAGE 1 of 1	CUST NO 1005512	YARD # 1718	INVOICE DATE 08/26/2014
INVOICE NUMBER 91577660			

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

J **LEASE NAME** T and L 2
 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
40758784	20920		Net - 30 days	09/25/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 08/23/2014 to 08/23/2014				
0040758784				
171811302A Cement-New Well Casing/Pi 08/23/2014 Cement 8 5/8 Surface				
60/40 POZ	350.00	EA	7.75	2,710.82 T
Celloflake	88.00	EA	2.39	210.15 T
Calcium Chloride	903.00	EA	0.68	611.97 T
Sugar	100.00	EA	3.23	322.72 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	103.27	103.27
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	2.74	96.01
Heavy Equipment Mileage	70.00	MI	4.52	316.26
"Proppant & Bulk Del. Chgs., per ton mil	527.00	EA	1.42	748.32
Depth Charge; 0-500'	1.00	EA	645.43	645.43
Blending & Mixing Service Charge	350.00	BAG	0.90	316.26
Plug Container Util. Chg.	1.00	EA	161.36	161.36
"Service Supervisor, first 8 hrs on loc.	1.00	EA	112.95	112.95

*8/29/14
 ck# 26298
 8/6/14 31.20*

*8/23/14
 350 SXS 60/40 Poz Mix (Surface)*

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,355.52
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	275.68
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	6,631.20
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



PAGE 1 of 1	CUST NO 1005512	YARD # 1718	INVOICE DATE 08/27/2014
INVOICE NUMBER 91579865			

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

J LEASE NAME T and L 2
 O LOCATION
 B COUNTY Stafford
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40759137	27463		Net - 30 days	09/26/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 08/24/2014 to 08/24/2014				
0040759137				
171811303A Cement-New Well Casing/Pi 08/24/2014				
Cement Surface				
Common Cement	100.00	EA	8.80	879.75 T
Calcium Chloride	150.00	EA	0.58	86.60 T
Sugar	50.00	EA	2.75	137.46 T
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	2.34	81.79
Heavy Equipment Mileage	70.00	MI	3.85	269.42
"Proppant & Bulk Del. Chgs., per ton mil	165.00	EA	1.21	199.59
Blending & Mixing Service Charge	100.00	BAG	0.77	76.98
"Cement Pumper, Add'l hrs. on Location"	1.00	HR	274.92	274.92
"Service Supervisor, first 8 hrs on loc.	1.00	EA	96.22	96.22

8/24/14
add'l 100 sxs. of
Common cement for surface
8/30/14
CK# ~~26299~~
\$ 2,181.65

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	2,102.73
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	78.92
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	2,181.65
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 11303 A

DATE _____ TICKET NO. _____

6 235 126

DATE OF JOB: 8-24-14 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: Hutchinson Oil Company		LEASE: Tangle		WELL NO.: 2					
ADDRESS:		COUNTY: Stafford		STATE: KS					
CITY: STATE:		SERVICE CREW: Scott, Josh, Cole							
AUTHORIZED BY: Steve Hutchinson		JOB TYPE: Top off Surface CNW							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
36970	.25					ARRIVED AT JOB	8-24-14	AM	9:50
77463	.25					START OPERATION	8-24-14	AM	10:30
19960 14560	.25					FINISH OPERATION	8-24-14	AM	10:45
						RELEASED	8-24-14	AM	11:30
						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.

SIGNED: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP1000	Common Cement	SK	100		1600 00
CC109	Calcium Chloride	lb	150		157 50
CC131	Sugar	lb	50		250 00
E100	Uhaul mileage pickup	MI	35		148 75
E101	Heavy Equipment mileage	MI	20		490 00
E113	Prop + Bulk Delivery	TM	165		361 90
CF700	Depth charge 0-500'	Hrs	1		
CF240	Blending + Mixing Charge	SK	100		140 00
SC03	Service Supervisor	Fa	1		175 00
CF403	Cement Pumper (add hrs on location)	Hr	1		500 00
					SUB TOTAL

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		2102.75

SERVICE REPRESENTATIVE: <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>[Signature]</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO. _____	