

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

INVOICE NUMBER 91577660

Pratt

(620) 672-1201

B HUTCHINSON OIL COMPANY

PO BOX 521

L DERBY

KS US T

67037

o ATTN:

T and L LEASE NAME

LOCATION В

COUNTY Stafford

S STATE KS

Cement-New Well Casing/Pi JOB DESCRIPTION T

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE C	RDER 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 08/2	3/2014			NELEASED	
040758784					ALES FROM STATION	
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171811302A Ceme	nt-New Well Casing/Pi 08/2	3/2014	to 75 I of the teach		great. He attricted in which	tuko terris estata tegay yan
Cement 8 5/8 Surfac	ce	Strategic and The profile Strategic Strategic Strategic	ONNEXCT :			4,755.
60/40 POZ			350.00	EA	7.75	2,710.82
Celloflake		AND E WATER UNE	88.00	EA	2.39	210.1
Calcium Chloride			903.00	EA	0.68	
Sugar			100.00	EA	3.23	
'Wooden Cmt Plug,			1.00		103.27	
'Unit Mileage Chg (F			35.00		2.74	
Heavy Equipment Mi		The second	70.00	MI	4.52	
	el. Chgs., per ton mil		527.00		1.42	The state of the s
Depth Charge; 0-500		and the second of the second	1.00 350.00		645.43 0.90	
Blending & Mixing So Plug Container Util. (The second se	1.00	EA	161.36	
"Service Supervisor,			1.00		112.95	
		77 77 Table 1				n y 147 na yay
		109/14 0				
		8/26/14 28 21/20 CHE 28/20 20 20 20 20 20 20 20 20 20 20 20 20 2	TAX TO SHARE THE PARTY OF THE P		0.2	370
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8/221						Additional Control
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350	5x5_ 60/40 Po	2 Mix (54)	tace)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	210.18
80/40 PDC			esca a 420 mil	sign vit		2,310.62

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES,LP
PO BOX 841903
DALLAS,TX 75284-1903
BASIC ENERGY SERVICES,LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

SUB TOTAL

6,355.52 275.68

INVOICE TOTAL

6,631.20

BASIC ENERGY SERVICES DESSLIPE DI IMPINIG & WIDEI INF

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

FIELD SERVICE TICKET 1718 11302 A

And The Yes CATHOLIST SE	LIIGI	OLITATOLO THOM	020	772 1201					
PRESSU	JRE PUMI	PING & WIRELINE	6	235	1210	en en en en	DATE TICKET NO		
DATE OF JOB S-73-/	4 [DISTRICT		Edello (NEW O	VELL	PROD INJ WDW CUSTOMER ORDER NO.:		
CUSTOMER Hate	hins	on 011 6	mpa	ing	LEASE 7	nd l	WELL NO. 2		
ADDRESS		And the second of the second	is a set	d, to leaded	COUNTY 5	toffo	cd STATE KS		
CITY	er Pyris	STATE	is die		SERVICE CREW SIDTH, Josh, acon				
AUTHORIZED BY	leve	the tehinson	7	ratura.	JOB TYPE: 8 5/5 Surface DiDE CWW				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DATE AM TIME		
38976	15	Service state and the	Section 1	State of the same		Date of	ARRIVED AT JOB 8-23-14 AM 2:30		
37708 20470	15	Says Court was a second	Kolesson o	6 1, V 1 (A)	0. ngan si ²⁰ 40	: 90 5 S	START OPERATION 8-73-14 AM 41:07		
70959 19918	13	to the first of the first of the	Maria de la compansión de	1 7 144,019	AN PLANTA RIGHT	101 - 1013	FINISH OPERATION 8- 23-14 AM 4/30		
дээро ю тэгжий этгэр	To Hey	gram (All dis Mar Colle 1900)	IN S	MORT WORLD		e stant Patronga	RELEASED 8.23-14 AM 5:00		
Carlos Carlos Laboratoria de la carlo	the the tree		and the	Section 15	was a community	Section 1	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: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

		y 141 8790,	(WELL OWN	EH, OF EHATOH, CONT	TIAGTOTT OTT AGENT)
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 POZ	5k	350		4200 66
CC 102	Celloflake	16	88		325 60
CC 109	Calcium Chloride	1/2	903		948 15
CF 153	Wonden Coment Plus	Fa	F of seam,		160 00
E 100	Unit Mileaux Pich up	MI	35	Desired himself ges,	148 75
F101	Heavy Environent Mileage	41	70	are the issuits and a	490 06
E113	Prop + Rule Delivery Charge	TM	577	a seemal and a little	1158 85
CE 200	Droth Charge 0-500	Yhis	1		1000 00
CEZUO	Rlanding + miling Charge	SK	350		490 00
CE504	Plus Pantainer Charge	Job	1	A Contract of the latest second	75000
5003	Service Supervisor	Ea	Towns !	THE REPORT OF THE PARTY OF	175 00
cc 131	Secretary the strandard and property of the state of the secretary	16	100	m mod he many see	500 00
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				1/0	9300 32
AND A COLUMN				PI	

SERVICE REPRESENTATIVE

CLOUD LITHO - Abilene, TX

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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

INVOICE NUMBER 91579865

Pratt

(620) 672-1201

B HUTCHINSON OIL COMPANY

I PO BOX 521

L DERBY

KS US

67037

o ATTN:

LEASE NAME

T and L

LOCATION В

COUNTY

Stafford

S STATE KS

JOB DESCRIPTION Т

Cement-New Well Casing/Pi

E JOB CONTACT

JOB #	JOB # EQUIPMENT # PURCHASE ORDER NO.		TERMS	DUE DATE		
40759137	27463				Net - 30 days	09/26/2014
			QTY	U of	UNIT PRICE	INVOICE AMOUNT
For Service Dates	s: 08/24/2014 to 08/24	4/2014			HUEASED 5	
0040759137					MAS PROM STATEM	
		contract must be signed specified on contract V	hafere mallebas c sales insidestal	entrancinal ped agrae	en alle de la company de l La company de la company d	
171811303A Ceme	ent-New Well Casing/Pi 08/2	4/2014	Market Vand Stock	d this out		
Cement Surface	TO: SIMID	OTHER COMMES!	SOMORNOE L	y: se	and the second second	
Common Cement			100.00	EA	8.80	879.75
Calcium Chloride			150.00	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	0.58	86.60
Sugar			50.00		2.75	137.46
	(PU, cars one way)"		35.00		2.34	81.
Heavy Equipment M			70.00		3.85 1.21	269. 199.
	el. Chgs., per ton mil		165.00		0.77	76.9
Blending & Mixing S			100.00 1.00		274.92	274.
"Service Supervisor	Add'I hrs. on Location" r, first 8 hrs on loc.		1.00		96.22	96.2
124/ ₄		8/30/14 0XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	26299		2 m. 1.	
2//1	160 - 6	CX. 181:16	ל			
udd 1	100 sxs. of cemact for surface	\$ 7				
	New At for state or				274	137-10
Common	commit to surface					
Common	common for surface		109,50		0785	

PLEASE REMIT TO:

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES,LP
PO BOX 841903
DALLAS,TX 75284-1903
BASIC ENERGY SERVICES,LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

SUB TOTAL

TAX

2,102.73 78.92

INVOICE TOTAL

2,181.65

B) BASIC SERVICES SERVICES

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

FIELD SERVICE TICKET 1718 11303 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO. NEW WELL CUSTOMER ORDER NO.: DATE OF JOB OLD PROD ☐ WDW DISTRICT WELL NO. CUSTOMER LEASE STATE **ADDRESS** COUNTY STATE CITY SERVICE CREW JOB TYPE: AUTHORIZED BY < DATE TIME HRS **EQUIPMENT#** HRS **EQUIPMENT#** HRS AM PM **EQUIPMENT#** TRUCK CALLED ARRIVED AT JOB AM START OPERATION **FINISH OPERATION** RELEASED AM 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,

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SIGNED: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT

Tribabiliti sa a chi	s program and foliations for the finding of the program and activities for the first	yana kee	(WELL OWN	ER, OPERATOR, CONT	HACTOR OR AGENT)	
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP1001	Common Cement	5k	100	THE RESERVE IN A	160000	
CC 109	Calcium Chanciele	16	150	in the second	15750	
ec 131	Sugar	16	50	Carrier D. Salt. Sept M. Ran	250 00	
E 100	Mand mileage pickup	141	35	www.www.	148 75	
E101	Heavy Emy Oment mileage	MI	70	Tenantina in in in in in in	490 00	
E113	Proof Bup Delivery	TM	165	en but sept 1, as	361 90	
CF700	Depth Charge 0-5001	Hhrs	1	A STATE OF THE PARTY OF		
CE 340	Rlending of mixing Charact	SK	100		14000	
5003	Service Sepervisor	Fa	1		17500	
11403	Ciment pumper, add his on locatil	nHr	1	spirate to the second	500 00	
			and the	GE ALLES COM INC.		
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Author to the state of	SERVICE & EQUIP	SERVICE & EQUIPMENT %TAX ON \$ MATERIALS %TAX ON \$				
	WATERIALS		/01A	TOTAL		
				TOTAL	2101.1.	

SERVICE REPRESENTATIVE THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

CLOUD LITHO - Abilene, TX