



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1005512	1718	09/01/2014

INVOICE NUMBER
91583717

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
40760433	20920		Net - 30 days	10/01/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 08/29/2014 to 08/29/2014				
0040760433				
171811091A Cement-New Well Casing/Pi 08/29/2014				
Cement PTA				
60/40 POZ	220.00	EA	9.24	2,032.46 T
Cement Gel	380.00	EA	0.19	73.14 T
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.27	114.52
Heavy Equipment Mileage	70.00	MI	5.39	377.24
"Proppant & Bulk Del. Chgs., per ton mil	333.00	EA	1.69	564.01
Depth Charge; 3001-4000'	1.00	EA	1,662.93	1,662.93
Blending & Mixing Service Charge	220.00	BAG	1.08	237.12
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.73	134.73
 <i>8/29/14</i> <i>Pump charge & cement to plug well</i> <i>9-3-14</i> <i>ck# 26306</i> <i>\$ 5,346.70</i>				

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,196.15
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	150.55
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,346.70
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

