

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

KS US

67037

o ATTN:

LEASE NAME

T and L

LOCATION

В COUNTY

0

S

Stafford

KS

STATE

I JOB DESCRIPTION T

Cement-New Well Casing/Pi

E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		TE	RMS	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 08/2	9/2014			ELEASED				
0040760433					6.53TH0	M STATE M			
		of a DNAS message segment of the control of the con	andre for opinion and the majori			and the control of th			
	ent-New Well Casing/Pi 08/2	29/2014	Modu ECMIPLS	t fire way	es We say				
Cement PTA	DO: SEMD	OLKER CORPOR	BONDERGE I	31.					
60/40 POZ		rasso viaco sallo s	220.00	EA	or and the	9.24		2,032.46	
Cement Gel "Unit Mileage Chg (I	PII care one way!"		380.00 35.00	EA MI		0.19 3.27		73.14 114.	
Heavy Equipment M		70.00	MI		5.39		377.		
"Proppant & Bulk De		333.00	EA		1.69		564.		
Depth Charge; 3001	1.00	EA		1,662.93		1,662.			
Blending & Mixing S	ervice Charge		220.00	BAG		1.08		237.	
"Service Supervisor	, first 8 nrs on loc.		1.00	EA		134.73		134.7	
	charge of cemen	if to plug	well						
Survive Succession		9-3-14 24-30-6 25,346.70							
Mass Porposition	jeade	, 340°				278			
		\$5,		531		3,27			
			100	EV		0.15			
COMO 802			Annual Control of the						

PO BOX 841903 DALLAS, TX 75284-1903

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

5,196.15 TAX 150.55

INVOICE TOTAL

5,346.70

BASIC ** 10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124

FIELD SERVICE TICKET 1718 11091 A

			SERVICES Phon	e 620-672-1				DATE	TICKET NO			
DATE OF S	6. 7.	- } / F	DISTRICT PCC +	- 135	- /-		OLD F	PROD INJ	ALL DEPENDENCE AND THE		USTOMER RDER NO.:	
CUSTOMER HU+ Chinson O. 1 Company				LEASE T	Sna	1			WELL NO.	2_		
ADDRESS				COUNTY Staffore STATE KS								
CITY STATE				SERVICE CREW DSIN Ex DSIE								
				JOB TYPE:								
St. 16 July 20 April 19 April					JIPMENT#	HRS	TRUCK CAL	A STATE OF THE STA	DAT	E AM T	IME	
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20520					A-A-A	FINISH OPE	RATION	-25	AM /	00		
7777	\$ 15 a a	1			124912		to a series	RELEASED	(- 20	ANA A	00
13168	3/68					Van De	MILES FROM STATION TO WELL					
products, and/or su become a part of th	pplies inc	ludes all	execute this contract as an ag of and only those terms and co t the written consent of an office	onditions appea	ring on	the front and back	k of this do	cument. No addi	tional or substitute	terms	and/or condition	ons shal
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED					UNIT	QUANTITY	UNIT PRIC	CE	\$ AMOU	NT	
CP103	66140 902				agattaja kesit	SK	220			2,64	000	
CC 200	Cement Gel					10	380		o state	75	00	
E100	Unit milesse Charse - Pickup				mi	35		1	148	13		
[10]	Hesuy Equipment Milegse					m,	333	The Control of the Co	410	776	1 5	
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CE 246	Blending & Miring Service Charge					SIC	220		3 %	308		
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	SERVICE & EQUI				RVICE & EQUIF	PMENT	%TA	X ON \$			2 347	
	- 11-				MA	TERIALS		%TA	X ON \$	100		avi pilip

SERVICE REPRESENTATIVE

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

TOTAL

CLOUD LITHO - Abilene, TX