



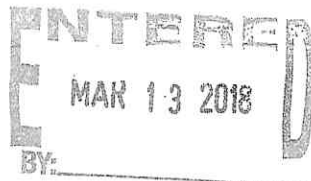
PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003821	1718	03/06/2018
INVOICE NUMBER			
92651342			

Pratt (620) 672-1201  
 B SIROKY OIL MANAGEMENT  
 I PO Box: 464  
 L PRATT  
 L KS US 67124  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Onstott #1  
 O LOCATION  
 B COUNTY Pratt  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41091705	19843		Net - 30 days	04/05/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/02/2018 to 03/02/2018</i>				
0041091705				
171816189A Cement-New Well Casing/Pi 03/02/2018				
Cement Surface				
Common Cement	380.00	EA		
Celloflake	76.00	EA		
Calcium Chloride	764.00	EA		
"Unit Mileage Chg (PU, cars one way)"	10.00	MI		
Heavy Equipment Mileage	30.00	MI		
179--Propp & Bulk Del.Chgs., per ton mil	1.00	EA		
Depth Charge; 0-500'	1.00	EA		
Blending & Mixing Service Charge	380.00	BAG		
"Service Supervisor, first 8 hrs on loc.	1.00	EA		



PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,455.06
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	274.63
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,729.69
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

Customer Strokov Oil Management		Lease No.		Date 3/2/2018	
Lease Omstott		Well # 1			
Field Order # 16189	Station Pratt 11Ks	Casing 10 3/4	Depth 295	County Pratt	State KS
Type Job 242/10 3/4 surface			Formation TD-314	Legal Description 12, 27S-13E	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
10 3/4	8 1/2						
Depth 295	Depth 18	From	To	Pre Pad	Max		5 Min.
Volume 29.7	Volume 1	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth 213	Packer Depth	From	To	Flush w/gel	Gas Volume		Total Load

Customer Representative Rick Berringer		Station Manager Joshua Wasserman		Treater Darin Franklin	
Service Units	92911	84981	19843	19960	19860
Driver Names	Darin	McGraw	McGraw	Clymer	Clymer

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:45pm					On location / Safety meeting
					300SK Common Cement, 2% Calcium Chloride, 1/4 # Cellofiske
					15.6 ppg, 1.20 v. 1.2, 5.23 water
6:30pm	200		3	5	Pump 3 bbls water
	200		64	5	mix 300SK Cement
	200		29	5	Displace 29 bbls
7:00pm					Shut in
					Run 2 Joints 1"
					Pump
					Cement did circulate
					Run 2 Joints 1"
	100		46	2	Pump 80SK Common + 2% CC
10:00pm					Job complete / Darin & crew
					Thank you!!!





**BASIC<sup>SM</sup>**  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

1 of 2

FIELD SERVICE TICKET

1718 16345 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB <u>3-10-18</u> DISTRICT <u>Pratt</u>		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 <u>Silvay Oil Mgmt.</u>		LEASE <u>ON STOTT</u>		WELL NO. <u>1</u>	
ADDRESS		COUNTY <u>Pratt</u>		STATE <u>KS</u>	
CITY		STATE		SERVICE CREW <u>MATTAR, Lesly, Clyman</u>	
AUTHORIZED BY		JOB TYPE: <u>2-42 4 1/2" Long string</u>			
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS
<u>27463</u>	<u>1</u>				
<u>19862</u>	<u>.5</u>				
TRUCK CALLED <u>3-9-18</u>				DATE	AM PM
ARRIVED AT JOB				AM PM	TIME
START OPERATION <u>3-10</u>				AM PM	TIME
FINISH OPERATION				AM PM	TIME
RELEASED				AM PM	TIME
MILES FROM STATION TO WELL				<u>10</u>	

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
CP105	AA 2 CMF	SA	125		
CP103	60/40 POZ	SA	50		
CC 102	CELLULOSE	LB			
CC 111	SALT	LB			
CC 129	F7A 322	LB			
CC 201	9.15011M	LB			
CC 200	CMF 301	LB			
CC 116	M45 CMF 10	LB			
CC 113	SYPSM	LB			
CC 105	C-41P	LB			
CF 1250	AIRWALL FLOAT SHOR	EA	1		
CF 606	LATCH DOWN RING 1 BARRIE	EA	1		
CF 1906	BASKET	EA	1		
CF 1650	Fertilizer	EA	4		
CC 151	MWD FLUSH	SAI	500		
CC 704	CLAYMAY KCL	SAI	0		

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE M. de Mattar

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)