



PAGE 1 of 1	CUST NO 1003821	YARD # 1718	INVOICE DATE 06/13/2018
INVOICE NUMBER 92730961			

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 Green Group 1-24
 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
41113447	27463		Net - 30 days	07/13/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 06/12/2018 to 06/12/2018</i>				
0041113447				
171816497A Cement-New Well Casing/Pi 06/12/2018 Cement/Longstring				
AA2 Cement	150.00	EA		
60/40 POZ	50.00	EA		
Celloflake	38.00	EA		
Salt	755.00	EA		
FLA-322	113.00	EA		
Gilsonite	750.00	EA		
Cement Gel	84.00	EA		
BES: C-MagChem 10 CR	423.00	LB		
Gypsum	705.00	EA		
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA		
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA		
"5 1/2" Basket (Blue)"	1.00	EA		
"Turbolizer, 5 1/2" (Blue)"	8.00	EA		
Mud Flush	500.00	EA		
Claymax KCL Substitute	1.00	EA		
"Unit Mileage Chg (PU, cars one way)"	10.00	MI		
Heavy Equipment Mileage	20.00	MI		
92---Propp & Bulk Del Chgs per ton mil	1.00	EA		
Depth Charge; 4001'-5000'	1.00	EA		
Blending & Mixing Service Charge	200.00	BAG		
"Service Supervisor, first 8 hrs on loc.	1.00	EA		
Plug Container Util. Chg.	1.00	EA		

ENTERED
 JUN 18 2018
 BY: _____

PAID

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,190.54
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	288.26
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	7,478.80
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

T.T.M.H. = 26

FIELD SERVICE TICKET

1718 16497 A

DATE _____ TICKET NO. _____

DATE OF JOB: 6-12-2018 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: SPROKING OK MGMT.		LEASE: GREEN GROUP WELL NO. 1							
ADDRESS:		COUNTY: PRATT STATE: KS							
CITY: STATE:		SERVICE CREW: LESLEY, HANSON, DERRICK (R.H.)							
AUTHORIZED BY:		JOB TYPE: 242 5 1/2" L.S.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	ARR. PM	TIME
27463	2.5						6-12-18		1:30
19860	2.5								2:30
									6:00
									8:30
									9:30
						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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA 2 CEMENT	SK	150		
CP 103	60/40 P02	SK	50		
CC 102	CELLFLAKE	lb	38		
CC 111	SALT	lb	755		
CC 129	FLA-300	lb	113		
CC 201	GILSONITE	lb	750		
CC 200	CEMENT GEL	lb	84		
CC 189	MAG CHEM	lb	423		
CC 113	GYPSUM	lb	705		
CF 1251	AUTO FILL FLOAT SHOE, 5 1/2"	EA	1		
CF 607	LATCH DOWN PLY 2 BAFFLE, 5 1/2"	EA	1		
CF 1901	BASKET, 5 1/2"	EA	1		
CF 1651	TURBOLIZER, 5 1/2"	EA	8		
CC 151	MUD FLUSH	GAL	500		
C 704	CLAYMAX, KCL SUB.	GAL	1		

SUB TOTAL

CHEMICAL / ACID DATA:			

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

TOTAL

CONTINUED →

SERVICE REPRESENTATIVE: <i>Lesley</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Robert A. Camp</i>
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FIELD SERVICE ORDER NO.

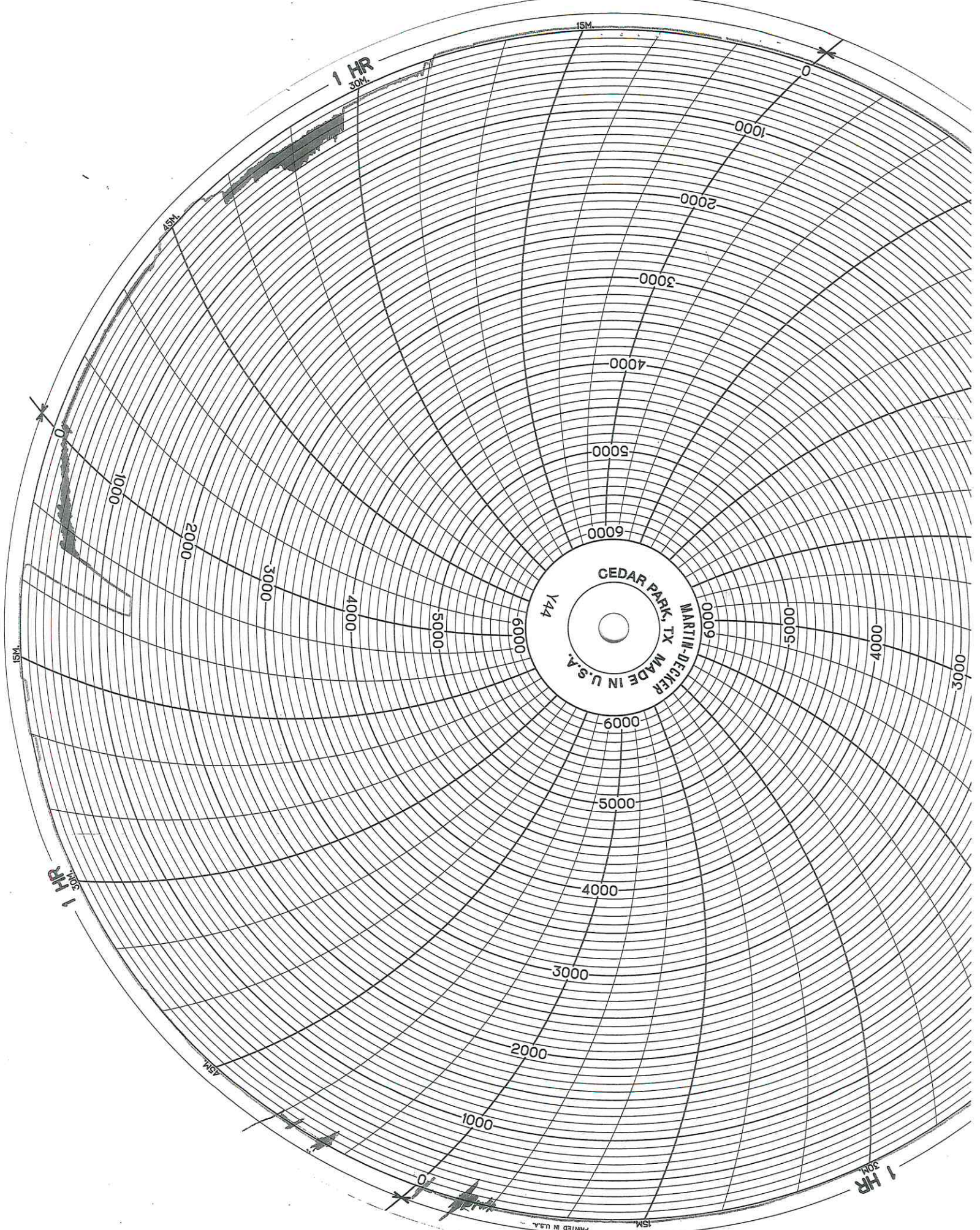
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer SIROKIN OIL	Lease No.	Date 6-12-2018
Lease GREENHURD	Well # 1	
Field Order # 16497	Station PRATT, KS	Casing 5 1/2 TD
		Depth 4525'
Type Job 242 5 1/2" L.S.	Formation	County PRATT State KS
		Legal Description 24-275-12W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2 x 15.5	Tubing Size	Shots/Ft	CMT -	Acid 150SK AA2	RATE	PRESS	ISIP	
Depth 4496.3'	Depth	From	To	Pre Pad (2) 1.49 MET³	Max		5 Min.	
Volume 107 BBL	Volume	From	To	Pad	Min		10 Min.	
Max Press 2000	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection P.L.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 4453.83'	Packer Depth	From	To	Flush 106 BBL	Gas Volume		Total Load	

Customer Representative BRIAN SIROKIN	Station Manager J.W.	Treater K. LESLEY
Service Units 816531 27463 19900 19860		
Driver Names LESLEY HANSON DERRICK (R.H.)		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
2:30PM					ON LOCATION - SAFETY MEETING
4:00PM					RUN 105 JTS. 5 1/2" x 15.5" CSG
7					TURBN - 2, 3, 4, 5, 10, 7, 8, 16
7					BASK - 9
6:00PM					CSG. ON BOTTOM
6:15PM					HOOKUP TO CSG. / BREAK CIRC. W/ RIG
7:25PM	300		5	5	H2O AHEAD
7:30PM	300		12	5	MUD FLUSH
7:35PM	200		24	5	KCL H2O
7:41PM	200		5	5	H2O SPACER
7:42PM	150		40	5	MIX 150 SKS AA2 @ 15 PPG
7:50PM					SHUT DOWN - CLEAR PUMP - DROP L.D. PLUG
7:55PM	0		0	10	START DISPLACEMENT
8:08PM	200		75	5	LIFT PRESSURE
8:12PM	500		95	4	SLOW RATE
8:15PM	1,500		106	3	PLUG DOWN - HELM
					(CIRC. THRU) W/R
8:30PM			7.5	2	PLUG R.H. & M.H.
					W/R COMPLETE
					THANKS -
					KEVEN LESLEY



CEDAR PARK, TX
MADE IN U.S.A.
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Y44

1 HR
30M

1 HR
30M

1 HR
30M

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