



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003821	1718	06/07/2018
INVOICE NUMBER			
92726013			

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  
 O LOCATION  
 B COUNTY Pratt  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41112001	20920		Net - 30 days	07/07/2018

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 06/05/2018 to 06/05/2018</i>				
0041112001				
171816784A Cement-New Well Casing/Pi 06/05/2018 Cement/Surface				
60/40 POZ	300.00	EA		
Celloflake	69.00	EA		
Calcium Chloride	774.00	EA		
"Unit Mileage Chg (PU, cars one way)"	10.00	MI		
Heavy Equipment Mileage	20.00	MI		
Proppant & Bulk Del. Chgs., per ton mil	129.00	EA		
Depth Charge; 0-500'	1.00	EA		
Blending & Mixing Service Charge	300.00	BAG		
"Service Supervisor, first 8 hrs on loc.	1.00	EA		

7/1730

PAID

ENTERED  
 JUN 18 2018  
 BY: \_\_\_\_\_

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,000.50
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	227.21
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,227.71
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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

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

TTMLT  
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FIELD SERVICE TICKET  
1718 16784 A

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

DATE OF JOB: 6-5-18	DISTRICT: Pratt	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: Siruky oil mgmt	LEASE: Green Group	WELL NO. 1							
ADDRESS:	COUNTY: Pratt	STATE: KS							
CITY:	STATE:	SERVICE CREW: Matt & Hanson Anderson							
AUTHORIZED BY:	JOB TYPE: 242 10 3/4 Surface								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
20920	0.5						6-5	AM	6:00
						ARRIVED AT JOB		AM/PM	7:30
21010	0.5					START OPERATION		AM/PM	12:00
						FINISH OPERATION		AM/PM	12:00
						RELEASED		AM/PM	3:00
						MILES FROM STATION TO WELL			10

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: *x* Kenneth A. [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$-AMOUNT
CP 103	60/40 P22	SK	300		
CC 102	CELLRINK	lb	69		
CC 109	Calcium chloride	lb	774		
E 100	P.U. miles	mi	10		
E 101	HEAVY GA miles	mi	20		
E 113	PROP + bulk del	TN	129		
CE 200	DEPTH CHASE 0-500'	hr	1		
CE 240	blend + mix	SK	300		
3003	supervisor	EA	1		

CHEMICAL / ACID DATA:			

SUB TOTAL	6,780.50
SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
TOTAL	4,000.50

SERVICE REPRESENTATIVE: Mike Mutual  
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: x Kenneth A. [Signature]  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_

