



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002427	1718	12/30/2016
INVOICE NUMBER			
92315698			

Pratt (620) 672-1201

B LOTUS OPERATING CO. LLC
 I 100 S MAIN ST STE 420
 L WICHITA
 L KS US 67202
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Piester A 1
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-Casing Seat-Prod W
 T JOB CONTACT
 E

RECEIVED
 JAN 4 2017

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40990243	20920		Net - 30 days	01/29/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 12/22/2016 to 12/22/2016</i>				
0040990243				
171814217A Cement-Casing Seat-Prod W 12/22/2016 Cement PTA				
60/40 POZ	135.00	EA	6.24	842.40 T
Cement Gel	1,734.00	EA	0.13	225.42 T
"Unit Mileage Chg (PU, cars one way)"	30.00	MI	2.34	70.20 T
Heavy Equipment Mileage	60.00	MI	3.90	234.00 T
176--"Propp & Bulk Del. Chrg per ton mil	1.00	EA	228.15	228.15 T
Blending & Mixing Service Charge	135.00	BAG	0.73	98.28 T
Depth Charge; 501'-1000'	1.00	EA	624.00	624.00 T
"Service Supervisor, first 8 hrs on loc.	1.00	EA	91.00	91.00 T

ENTERED
DEC 31 2016

GL# 9350
 DESC. Cement well

 WELL # Piester A

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	2,413.45
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	181.01
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	2,594.46
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		