



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002427	1718	12/31/2016
INVOICE NUMBER			
92315742			

RECEIVED

IAN 4 2017

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 D
 O LOCATION
 B COUNTY Kiowa
 S STATE KS
 I JOB DESCRIPTION Cement-Casing Seat-Prod W
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40990257	27463		Net - 30 days	01/30/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 12/27/2016 to 12/27/2016				
0040990257				
171814858A Cement-Casing Seat-Prod W 12/27/2016 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---"Prop & 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

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		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 14858 A

DATE _____ TICKET NO. _____

DATE OF JOB 12-27-16		DISTRICT Pratt		NEW WELL <input type="checkbox"/> OLD WELL <input checked="" type="checkbox"/>		PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:		
CUSTOMER LONE'S OPERATING CO.				LEASE Procter				WELL NO. D		
ADDRESS				COUNTY Pratt Kiowa				STATE KS		
CITY				STATE				SERVICE CREW MATTHEW HANSON Graves		
AUTHORIZED BY				JOB TYPE: 241 Pkg to Abundant						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	12-26-16	DATE	AM PM	TIME
27463 X	1.5					ARRIVED AT JOB	12-27-16	AM PM	8:55	
19918 X	1.5					START OPERATION		AM PM	9:11	
						FINISH OPERATION		AM PM	10:30	
						RELEASED		AM PM	11:15	
						MILES FROM STATION TO WELL	30			

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 Robin
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 103	60/40 P02	SA	135		1,620.00
CC 200	CMT gal	lb	234		58.50
CC 200	CMT gal	lb	1500		375.00
E 100	P.M. miles	mi	30		135.00
E 101	heavy eq. miles	mi	60		450.00
E 113	Prod + bulk gal	gal	176		438.75
CC 201	Depth gauge 501-1000'	4hr	1		1,200.00
CC 240	blend mix	SA	135		189.00
S 003	supervisor	hr	1		175.00
SUB TOTAL					4,641.25

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		2,413.45

SERVICE REPRESENTATIVE <u> </u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u> </u>
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)	

FIELD SERVICE ORDER NO. _____