



| | | | |
|-------------------|---------|--------|--------------|
| PAGE | CUST NO | YARD # | INVOICE DATE |
| 1 of 1 | 1002427 | 1718 | 05/03/2017 |
| INVOICE NUMBER | | | |
| 92414470 RECEIVED | | | |

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 Kadau 1-14 MAY 6 2017
 O LOCATION
 B COUNTY Cowley
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 E JOB CONTACT

| JOB # | EQUIPMENT # | PURCHASE ORDER NO. | TERMS | DUE DATE |
|----------|-------------|--------------------|---------------|------------|
| 41021149 | 19843 | | Net - 30 days | 06/02/2017 |

| | QTY | U of M | UNIT PRICE | INVOICE AMOUNT |
|--|--------|--------|------------|----------------|
| <i>For Service Dates: 04/29/2017 to 04/29/2017</i> | | | | |
| 0041021149 | | | | |
| 171814958A Cement-New Well Casing/Pi 04/29/2017 | | | | |
| Cement 8 5/8 Surface | | | | |
| Common Cement | 200.00 | EA | 6.56 | 1,312.00 T |
| Celloflake | 50.00 | EA | 1.52 | 75.85 T |
| Calcium Chloride | 564.00 | EA | 0.43 | 242.80 T |
| "Wooden Cmt Plug, 8 5/8"" | 1.00 | EA | 65.60 | 65.60 |
| "Unit Mileage Chg (PU, cars one way)" | 100.00 | MI | 1.85 | 184.50 |
| Heavy Equipment Mileage | 200.00 | MI | 3.08 | 615.00 |
| "Proppant & Bulk Del. Chgs., per ton mil | 940.00 | EA | 1.03 | 963.50 |
| Blending & Mixing Service Charge | 200.00 | BAG | 0.57 | 114.80 |
| Depth Charge; 0-500' | 1.00 | EA | 410.00 | 410.00 |
| "Service Supervisor, first 8 hrs on loc. | 1.00 | EA | 71.95 | 71.95 |
| GL# <u>9208</u> DESC. <u>200 sq -</u> <u>Cement + surface</u> WELL # <u>Kadav</u> ENTERED MAY 15 2017 | | | | |

| | | | |
|---------------------------|-------------------------------|---------------|----------|
| PLEASE REMIT TO: | SEND OTHER CORRESPONDENCE TO: | SUB TOTAL | 4,056.00 |
| BASIC ENERGY SERVICES, LP | BASIC ENERGY SERVICES, LP | TAX | 110.07 |
| PO BOX 841903 | 801 CHERRY ST, STE 2100 | INVOICE TOTAL | 4,166.07 |
| 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

14-335-SE

DMH-12

FIELD SERVICE TICKET
1718 14958 A

DATE _____ TICKET NO. _____

| | | | | | | | | | | |
|--|-------|--|-----|------------|-----|----------------------------|------|----|----|-------|
| DATE OF JOB: 4/29/2017 DISTRICT: Prstd, KS | | 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: Lotus Operating Company LLC | | LEASE: K929U WELL NO: 1-14 | | | | | | | | |
| ADDRESS: | | COUNTY: Cowley STATE: KS | | | | | | | | |
| CITY: STATE: | | SERVICE CREW: Derrin, M. McGraw, M. Clymer | | | | | | | | |
| AUTHORIZED BY: | | JOB TYPE: 242/8 5/8 Surface | | | | | | | | |
| EQUIPMENT# | HRS | EQUIPMENT# | HRS | EQUIPMENT# | HRS | TRUCK CALLED | DATE | AM | PM | TIME |
| 19843 | X 1/2 | | | | | | 4/29 | | | 10:00 |
| 19918 | X 1/2 | | | | | | 4/29 | | | 3:00 |
| | | | | | | | 4/29 | | | 3:45 |
| | | | | | | | 4/29 | | | 4:15 |
| | | | | | | | 4/29 | | | 4:45 |
| | | | | | | MILES FROM STATION TO WELL | 136 | | | |

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: *Shane Dow*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

| ITEM/PRICE REF. NO. | MATERIAL, EQUIPMENT AND SERVICES USED | UNIT | QUANTITY | UNIT PRICE | \$ AMOUNT | |
|---------------------|---|-------|----------|------------|-----------|----------|
| CP100 | Common Cement | SK | 200 | | 3,200 00 | |
| CC109 | Calcium Chloride | Lb | 564 | | 552 20 | |
| CC102 | Celloflake | Lb | 30 | | 185 00 | |
| CF153 | Wooden Cement Plug, 8 5/8 | ES | 1 | | 160 00 | |
| E100 | Unit mileage charge - pickups, small use & access | Mi | 100 | | 450 00 | |
| E101 | Heavy Equipment Mileage | Mi | 200 | | 1,500 00 | |
| E113 | Proppant gas Bulk Delivery Charge, per ton/mile | Ton/m | 940 | | 2,350 00 | |
| CE200 | Depth Charge 0-500' | 4hrs | 1 | | 1,000 00 | |
| CE240 | Blending & mixing Service Charge | SK | 200 | | 280 00 | |
| S003 | Service Supervisor, first 8 hrs on loc. | ES | 1 | | 175 00 | |
| | | | | | SUB TOTAL | 9,892 20 |

| CHEMICAL / ACID DATA: | | | |
|-----------------------|--|--|--|
| | | | |
| | | | |
| | | | |

| | | |
|---------------------|------------|----------------|
| SERVICE & EQUIPMENT | %TAX ON \$ | |
| MATERIALS | %TAX ON \$ | |
| Discount | | TOTAL 4,056 00 |

| | |
|--|--|
| SERVICE REPRESENTATIVE: <i>Josiah Fulton</i> | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Shane Dow</i> |
|--|--|

FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)