



PAGE 1 of 1	CUST NO 1002427	YARD # 1718	INVOICE DATE 05/25/2017
INVOICE NUMBER <b>92433274</b>			

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 Cannon 1  
 O LOCATION  
 B COUNTY Cowley  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

MAY 29 2017

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41027459	86779		Net - 30 days	06/24/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/17/2017 to 05/17/2017</i>				
0041027459				
171815111A Cement-New Well Casing/Pi 05/17/2017 Cement 5 1/2" Longstring				
AA2 Cement	365.00	EA	6.80	2,482.00 T
Celloflake	92.00	EA	1.48	136.16 T
Salt	1,943.00	EA	0.20	388.60 T
Gilsonite	1,827.00	EA	0.27	489.64 T
FLA-322	172.00	EA	3.00	516.00 T
C-41P	86.00	EA	1.60	137.60 T
Mud Flush	500.00	EA	0.60	300.00 T
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	144.00	144.00
"Latch Down Plug & Baffle, 5 1/2" (Blue)"	1.00	EA	160.00	160.00
"Turbolizer, 5 1/2" (Blue)"	4.00	EA	44.00	176.00
"Unit Mileage Chg (PU, cars one way)"	100.00	MI	1.80	180.00
Heavy Equipment Mileage	200.00	MI	3.00	600.00
"Proppant & Bulk Del. Chgs., per ton mil	1,720.00	EA	1.00	1,720.00
Blending & Mixing Service Charge	365.00	BAG	0.56	204.40
Plug Container Util. Chg.	1.00	EA	100.00	100.00
Depth Charge; 3001-4000'	1.00	EA	864.00	864.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	70.00	70.00
GL# <u>9308</u>				
DESC. <u>Cement prod casing</u>				
WELL # <u>Cannon</u>				

ENTERED  
JUN 06 2017

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,668.40
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	300.38
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	8,968.78
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

FTMH

42

FIELD SERVICE TICKET  
1718 15111 A

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

DATE OF JOB 5-17-17 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 Lotus Operating Company LLC		LEASE Cannon		WELL NO. 1					
ADDRESS		COUNTY Cowley		STATE KS					
CITY STATE		SERVICE CREW MATTAI GIVAS McGraw							
AUTHORIZED BY		JOB TYPE: 2-42 5/8 Day string							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 5-16-17	DATE	AM	TIME
86779	1					ARRIVED AT JOB	5-17-17	AM	4:05
19918	1.5					START OPERATION		AM	8:00
						FINISH OPERATION		AM	9:00
						RELEASED		AM	10:00
						MILES FROM STATION TO WELL			100

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: [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	AA-2 cmt	sq	365		6,205 00
CC111	SALT	lb	1943		971 50
CC102	COFFIN	lb	92		340 40
CC201	GILSONITE	lb	1827		1,224 09
CC129	FIA 327	lb	172		1,290 00
CC105	C-41 P	lb	86		344 00
CF125	ACTOFILL FRONT SHOE 5/4	EA	1		360 00
CF607	LATCH DOWN PLUG + BARRER 5/4	EA	1		400 00
CF1651	TUBULIZER 5/4	EA	4		440 00
CC151	MUD FLUSH	gal	500		750 00
E100	P.U. Mile	mi	100		450 00
E101	HEAVY EQ. Miles	mi	200		1,500 00
E113	PROP + bulk dol	TN	1720		4,300 00
CC204	DEPTH CHARGE 3001-4000	4hr	1		2,160 00
CC240	blend + mix	sq	365		511 00
S003	Supervisor	EA	1		175 00
CC504	PLUG COST	Job	1		250 00

SUB TOTAL 21,670 99

CHEMICAL / ACID DATA:			

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

TOTAL 8668 40  
JW

SERVICE REPRESENTATIVE Mike Mattai THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.