



PAGE 1 of 1	CUST NO 1002427	YARD # 1718	INVOICE DATE 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
<p>GL# <u>9208</u></p> <p>DESC. <u>200 sq -</u> <u>cement + surface</u></p> <p>WELL # <u>Kadav</u></p> <p style="text-align: center;">ENTERED MAY 15 2017</p>				

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		



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

14-335-SE

(J) MH-12
FIELD SERVICE TICKET
1718 14958 A

DATE _____ TICKET NO. _____

DATE OF JOB <i>4/29/2017</i> DISTRICT <i>PRST, KS</i>	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 <i>Lotus Operating Company LLC</i>	LEASE <i>K929U</i> WELL NO. <i>1-14</i>
ADDRESS	COUNTY <i>Cowley</i> STATE <i>KS</i>
CITY STATE	SERVICE CREW <i>D. Griffin, M. McGraw, R. Clymer</i>
AUTHORIZED BY	JOB TYPE: <i>2 4/2/8 5/8 Surface</i>

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
<i>19847</i> X	<i>1/2</i>						<i>4/28</i>			<i>10:00</i>
<i>19918</i> X	<i>1/2</i>						<i>4/29</i>			<i>3:00</i>
										<i>3:45</i>
										<i>4:15</i>
										<i>4:45</i>
MILES FROM STATION TO WELL <i>136</i>										

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
<i>CP100</i>	<i>Common Cement</i>	<i>SK</i>	<i>200</i>		<i>3,200 00</i>
<i>CC109</i>	<i>Calcium Chloride</i>	<i>Lb</i>	<i>564</i>		<i>552 20</i>
<i>CC102</i>	<i>Celloflake</i>	<i>Lb</i>	<i>30</i>		<i>185 00</i>
<i>CF153</i>	<i>Wooden Cement Plug, 8 5/8</i>	<i>EG</i>	<i>1</i>		<i>160 00</i>
<i>F100</i>	<i>Unit mileage charge - pickups, small use & access</i>	<i>Mi</i>	<i>100</i>	<i>1</i>	<i>450 00</i>
<i>E101</i>	<i>Heavy Equipment Mileage</i>	<i>Mi</i>	<i>200</i>	<i>1</i>	<i>1,500 00</i>
<i>E113</i>	<i>Proppant gas Bulk Delivery Charge, per ton/mile</i>	<i>T/M</i>	<i>940</i>	<i>1</i>	<i>2,350 00</i>
<i>CE200</i>	<i>Depth Charge 0-500'</i>	<i>Lb</i>	<i>1</i>	<i>1,000</i>	<i>1,000 00</i>
<i>CE240</i>	<i>Blending & mixing service charge</i>	<i>SK</i>	<i>200</i>	<i>1</i>	<i>280 00</i>
<i>S003</i>	<i>Service Supervisor, first 8 hrs on loc.</i>	<i>EG</i>	<i>1</i>	<i>175</i>	<i>175 00</i>
					SUB TOTAL <i>9,892 20</i>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
<i>Discounts</i>		
TOTAL		<i>4,056 00</i>

SERVICE REPRESENTATIVE: <i>Corin Fisher</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Shane Dow</i>
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FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)