



PAGE 1 of 1	CUST NO 1002427	YARD # 1718	INVOICE DATE 05/12/2017
INVOICE NUMBER 92421748			

RECEIVED
MAY 15 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 Kadau 1-14
 O LOCATION
 B COUNTY Cowley
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB # 41023608	EQUIPMENT # 19843	PURCHASE ORDER NO.	TERMS Net - 30 days	DUE DATE 06/11/2017
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	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/06/2017 to 05/06/2017</i>				
0041023608				
171815105A Cement-New Well Casing/Pi 05/06/2017 Cement 5 1/2" Longstring				
AA2 Cement	160.00	EA	6.80	1,088.00 T
60/40 POZ	30.00	EA	4.80	144.00 T
Salt	853.00	EA	0.20	170.60 T
Celloflake	41.00	EA	1.48	60.68 T
Gilsonite	802.00	EA	0.27	214.94 T
FLA-322	76.00	EA	3.00	228.00 T
C-41P	38.00	EA	1.60	60.80 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" (Blu	1.00	EA	160.00	160.00
"Turbolizer, 5 1/2" (Blue)"	5.00	EA	44.00	220.00
"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	885.00	EA	1.00	885.00
Blending & Mixing Service Charge	190.00	BAG	0.56	106.40
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#	9208			
DESC.	Cement Production casing			
WELL #	Kadav			

ENTERED
MAY 23 2017

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	5,596.42
BASIC ENERGY SERVICES,LP	BASIC ENERGY SERVICES,LP	TAX	153.02
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	5,749.44
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

TTM 47 FIELD SERVICE TICKET
1718 15105 A

DATE _____ TICKET NO. _____

DATE OF JOB 5-6-17 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 LOTS OPERATING COMPANY LLC		LEASE K9d94 WELL NO. 1-14							
ADDRESS		COUNTY Cowley STATE KS							
CITY STATE		SERVICE CREW Mattai, McGraw, White							
AUTHORIZED BY		JOB TYPE: 2-42 5 1/2" long string							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
19843	1					15	5-6-17	AM	4:00
								AM	8:20
19860	.5						5-6-17	AM	3:57
								AM	4:45
								AM	5:50
						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: X Robin Brown
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	FIA-2 cmt	SA	160		2,720.00
CP 103	60/40 P02	SK	30		360.00
CC 111	SALT	LB	853		426.50
CC 102	CellFlax	lb	41		151.70
CC 201	gilsonite	lb	802		537.34
CC 129	FIA-322	lb	76		570.00
CC 105	C-41P	lb	38		152.00
CF 125	Auto fill Floor Stop	EA	1		360.00
CF 607	latch down plug + buffer	EA	1		400.00
CF 1651	TURBOLIZER	EA	5		550.00
CC 151	MUD FLUSH	gal	500		750.00
E 100	P.M. miles	mi	100		450.00
E 101	heavy eq. miles	mi	200		1,500.00
E 113	PROP + bulk del	YAM	2785		2212.50
CC 204	DEPTH CHARGE 3000-4000'	4hr	1		2,160.00
CC 240	Blend + mix	SA	190		266.00
S003	supervisor	hr	1		175.00
C504	plug container	JOB	1		250.00
SUB TOTAL					13,991.04

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		5783.62
TOTAL		5596.42

SERVICE REPRESENTATIVE: <u>Mike Mattai</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Robin Brown</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____