



**BASIC RECEIVED**  
ENERGY SERVICES  
MAY 24 2017

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002427	1718	05/21/2017
INVOICE NUMBER			
92428010			

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

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41025796	19843		Net - 30 days	06/20/2017

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/11/2017 to 05/11/2017</i>				
0041025796				
171815109A Cement-New Well Casing/Pi 05/11/2017 Cement 8 5/8 Surface				
Common Cement	200.00	EA	6.40	1,280.00 T
Calcium Chloride	564.00	EA	0.42	236.88 T
Celloflake	50.00	EA	1.48	74.00 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	64.00	64.00
"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	940.00	EA	1.00	940.00
Blending & Mixing Service Charge	200.00	BAG	0.56	112.00
Plug Container Util. Chg.	1.00	EA	100.00	100.00
Depth Charge; 0-500'	1.00	EA	400.00	400.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	70.00	70.00

GL# 9208  
 DESC. Cement Surf csq  
 \_\_\_\_\_  
 \_\_\_\_\_  
 WELL # Cannon

ENTERED  
MAY 23 2017

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	4,056.88
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	107.38
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	4,164.26
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

TTMH (80)

FIELD SERVICE TICKET  
1718 15109 A

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

DATE OF JOB <b>5-12-17</b> DISTRICT <b>Pratt</b>		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 <b>Lotus Operating Company LLC</b>		LEASE <b>Cannon</b> WELL NO. <b>1</b>									
ADDRESS		COUNTY <b>Cowley</b> STATE <b>Ks</b>									
CITY STATE		SERVICE CREW <b>MATT Mcgraw SLYMER</b>									
AUTHORIZED BY		JOB TYPE: <b>2-42 8 3/8 SURFACE</b>									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	<b>5-12-17</b>	DATE	<b>AM</b>	TIME	<b>6:00</b>
<b>1945 X</b>	<b>.5</b>					ARRIVED AT JOB	<b>5-12-17</b>	<b>AM</b>	<b>PM</b>	<b>10:30</b>	
<b>73768 X</b>	<b>.5</b>					START OPERATION		<b>AM</b>	<b>PM</b>	<b>6:10</b>	
						FINISH OPERATION		<b>AM</b>	<b>PM</b>	<b>6:30</b>	
						RELEASED		<b>AM</b>	<b>PM</b>	<b>7:30</b>	
						MILES FROM STATION TO WELL				<b>100</b>	

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: Tim Orsold  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<del>CP 100</del>	<del>Common</del>	<del>SK</del>			
CP 100	Common	SK	200		3,200 00
CC 109	Calcium chloride	lb	564		592 20
CC 102	Cellulose	lb	50		185 00
CF 153	WOODM Plug 8 3/8	MA	1		160 00
E 100	P.u. mixer	ml	100		450 00
E 101	Heavy eq mixer	mi	200		4,500 00
E 113	PROP + bulk del	TM	940		2,350 00
ce 200	depth charge	4hr	1		1,000 00
ce 240	blend + mly	SK	200		280 00
S 003	supervisor	SH	1		175 00
CC 544	Plug container	TM	1		250 00

SUB TOTAL **10,142.20**

CHEMICAL / ACID DATA:			

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

TOTAL **4056.48**  
JW

SERVICE REPRESENTATIVE Matt McGraw THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Tim Orsold  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.