



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		



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	AM		3:45	
							4/29	AM		4:15	
							4/29	AM		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	
F100	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>Corin Kuhn</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)



ASIC Energy services, L.P.

TREATMENT REPORT

Customer OTUS Operating Company LLC	Lease No.	Date 4/29/2017
Lease K9890	Well # 1-14	
Field Order # 14958	Station	Casing 8 5/8 Depth
Type Job 242/8 5/8 surface	Formation	County Cowley State KS
		Legal Description 14-33S-5E

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing 8 5/8	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth	Depth	From	To	Pre Pad	Max		5 Min.
Volume	Volume	From	To	Pad	Min		10 Min.
Max Press	Max Press	From	To	Frac	Avg		15 Min.
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth	Packer Depth	From	To	Flush Freshwater	Gas Volume		Total Load

Customer Representative Shane Downs	Station Manager Justin Westerman	Treater Darin Franklin
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Service Units	92911	84981	19843	19889	19918				
Driver Names	Darin	Clymer	Clymer	McGraw	McGraw				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:00pm					On location / safety meeting
					8 5/8 casing set &
					200 SK common cement, 3%acc, 1/4# Cellulose
					15.6 ppg, 1.21 vella, 5.23 water
					Pipe on bottom & Break circulation
3:45pm	100		3	4	Pump 3 bbls water
	100		43	4	mix 200 SK common
					Shut down,
					Wash pump Release Plug
	100		2	3	Displace
4:15pm					Shut in
					Cement did circulate - 10bbls
					Job complete / Darin & crew
					Thank you!!!