



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 #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
41023608	19843		Net - 30 days	06/11/2017

	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 15 DATE 5-6-17 AM/PM TIME 4:00
19843	1					ARRIVED AT JOB AM/PM 8:20
19860	.5					START OPERATION 5-6-17 AM/PM 3:57
						FINISH OPERATION AM/PM 4:45
						RELEASED AM/PM 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 CRT	SN	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	SN	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
		5596.42

SERVICE REPRESENTATIVE Mike Mattai	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Robin Brown
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FIELD SERVICE ORDER NO. _____

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



ASIC Energy services, L.P.

TREATMENT REPORT

Customer Lotus Operating Company LLC	Lease No. 111	Date 5-6-17
Lease Kadav	Well # 1-14	
Field Order # 15105	Station Pratt	Casing 5 1/2
		Depth RTD 3940
Type Job Z-42 5 1/2" long string	Formation LTO 3941 Shoe 36,82	County Cowley
		State KS
		Legal Description 14-33S-05E

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2	Tubing Size	Shots/Ft		Acid CMT 160 Sds AA-2	RATE	PRESS	ISIP	
Depth 3930	Depth 306	From	To	Pre Pad 50 SN 60% POZ	Max		5 Min.	
Volume 79.7	Volume	From	To	Pad	Min		10 Min.	
Max Press 1,500	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 3393.24	Packer Depth	From	To	Flush 78.8	Gas Volume		Total Load	

Customer Representative Robin Brown	Station Manager J. Westerman	Treater Mike Murray
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Service Units 83353	84981	19843	84980	19860
Driver James MATTM	McGraw			

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
8:20					ON LOCATION / Safety meeting
1:40					run 5 1/2" 17# csng, 36.82" shoe
					tubos on 5, 10, 15, 20, 25
3:25					CSng on bottom
3:30					hook to CSng / Break circ. w. Rig
3:57	300		3	5	Pump 3 bbl water
3:58	300		12	5	Pump 500 gal. mud flush
4:01	300		5	5	Pump 5 bbl water
4:02	300		40	5.5	Mix 160 Sds AA-2 CMT @ 14.8 PPG
4:11			3	4	WASH Pump + Line / release plug
4:14	100			5.5	START displacement
4:23	175		52	5.5	LIFT Pressure
4:27	400			3	Slow rate
4:29	1,500		78.9	-	Plug down, released + held
4:35			7.8		Plug FAT 3000 holes
					circulation thru JOB
					JOB COMPLETE
					THANK YOU!
					Mike Murray
					Mike + Brian