

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002427	1718	05/20/2019
	INVOIC	E NUMBER	
	929	73757	

Pratt

(620) 672-1201

B LOTUS OPERATING CO. LLC

100 S MAIN ST STE 420

WICHITA

KS US

67202

O ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Perkins #1

O LOCATION

COUNTY

Pratt

STATE

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KS

JOB DESCRIPTION . Cement-New Well Casing/Pi

JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE	ORDER NO.		T'F	RMS	DUE D	א יוי די
41175500					}-			
					Net -	30 days	06/19/2	2019
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171817916A Cem New Surface Casi	ent-New Well Casing/Pi ng	05/17/2019			; *	**		
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Celloflake			492.00			0.41		201.72
Light Vehicle Milea	ae		48.00			1.64		78.72
Heavy Equipment N			20.00	4		2.00		40.0
Depth Charge, 0'-1	000'		20.00 1.00	MI HR		3.20		64.0
Blending & Mixing	Service Charge		190.00			480.00 0.56		480.0
Service Supervisor	Charge		1.00	EA		75.00		106.4
Driver Charge			2.00	EA		35.00		75.0 70.0
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EASE REMIT TO		OTHER CORRESP				1		Ī

SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP
PO BOX 841903
BALLAS, TX 75284-1903
BASIC ENERGY SERVICES, LP
801 CHERRY ST, STE 2100
FORT WORTH, TX 76102

SUB TOTAL

2,927.02

TAX

172.56

INVOICE TOTAL

3,099.58



10244 NE Hwy, 61 P.O. Box 8613 Pratt, Kansas 67124

FIELD SERVICE TICKET 1718 17916 A

Phone 620-672-1201 PRESSURE PUMPING & WIRELIN Man Ars DATE TICKET NO DATE OF OLD PROD ☐ CUSTOMER ORDER NO.: □INJ ~ □ WDW DISTRICT CUSTOMER WELL NO LEASE **ADDRESS** COUNTY STATE CITY SERVICE CREW LIE STATE AUTHORIZED BY JOB TYPE: (@meid EQUIPMENT# HRS EQUIPMENT# HRS **HRS EQUIPMENT#** TRUCK CALLED Z4980-X920 ARRIVED AT JOB 5 AM 50 START OPERATION FINISH OPERATION RELEASED AM MILES FROM STATION TO WELL 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: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO. MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY UNIT PRICE \$ AMOUNT 21 mont Monge 20 Pac SUB TOTAL CHEMICAL / ACID DATA: SERVICE & EQUIPMENT %TAX ON \$ **MATERIALS** %TAX ON \$ TOTAL. THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: (WELL OWNER OPERATOR CONTRACTOR OR AGENT) FIELD SERVICE ORDER NO.

SERVICE REPRESENTATIVE	Care	Ba	CAV
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10244 NE Hwy. 61 P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201

FIELD SERVICE TICKET 1718 17916 A

PRESSURE PUMPING & WIRELINE DATE TICKET NO. DATE OF JOB OLD PROD ☐ CUSTOMER ORDER NO.: ☐ WDW DISTRICT **LEASE** WELL NO COUNTY STATE STATE SERVICE CREW JOB TYPE: Coment Surface **EQUIPMENT#** HRS EQUIPMENT# HRS **EQUIPMENT#** TRUCK CALLED AM PM TIME ARRIVED AT JOB AM PM

CUSTOMER **ADDRESS** CITY **AUTHORIZED BY** START OPERATION AM PM FINISH OPERATION RELEASED AM PM MILES FROM STATION TO WELL 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: (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) ITEM/PRICE REF. NO MATERIAL, EQUIPMENT AND SERVICES USED UNIT QUANTITY **UNIT PRICE** \$ AMOUNT 111 17.0 ac SUB TOTAL **SERVICE & EQUIPMENT** %TAX ON \$ **MATERIALS** %TAX ON \$ TOTAL THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

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SERVICE REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



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

FIELD SERVICE TICKET 1718 17216 A

PRESSURE PUMPING & WIRELINE

DATE OF		7. 4.6 1	Mei Av	13	NIEVAZ	010	DATE	, TICKET NO.						
JOB		DISTRICT			NEW 🗆	WELL	PROD []1N	n . □ MDM		CUSTOMER ORDER NO	ብ)			
CUSTOMER					LEASE WELL NO. 1									
ADDRESS					COUNTY STATE									
CITY		STATE		e gregoria	SERVICE CREW									
AUTHORIZED BY														
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQU	IPMENT#	HRS			DA	TE ARE	7.0			
24790-1892	~ S.L					11110	TRUCK CAI	A	//	PM	TIME			
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become a part of this contribution	act without	execute this contract as an agor of and only those terms and contract the written consent of an office.	cer of Basic E	Energy Serv	rices LP.	N OF ITHIS U.O.	GUMENT INO ADD	itional or substitute	terms	and/or condi	tions sha			
REF.NO.	M	ATERIAL, EQUIPMENT A	AND SERVI	CES USE	D	UNIT	QUANTITY	UNIT PRIC	Ε″.	\$ AMO	UNT			
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TREATMENT REPORT

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Customer	1. J.	Ann.	/	Lease No.		***			Date						
Lease				Well #	Ĵ				<u> </u>						
Field Order #	Station	1 : : :	7 1		v	Casing	Dept	h	County	County		State	1		
Type Job	e si		7	1.			Formation	1		Lega	I Description		-		
	DATA	PER	FORATI	NG DATA	FLUID USED				TRE	ATMEN	IT RESUMI	Ξ			
Casing Size	Tubing Siz	e Shots/I	=t T		Aci	Acid			RATE PRE		ESS ISIP				
Depth	Depth	From	<u> </u>	 То	Pre Pad Pad			Max			5 Min.				
Volume	Volume	From		То			Min				10 Min.	10 Min.			
Max Press	Max Press		-	То	Fra	Frac		Avg			15 Min.				
Well Connection	Annulus V			Го				HHP Use	d	Ar		nnulus Pressure			
Plug Depth	Packer De			То	Flush			Gas Volume			Total Loa	oad			
Customer Repr	esentative		7	Station	Man	ager /	11 / 1	1	Treater	hel	1340	3. Ag			
Service Units	ć.						, <u>35</u>								
Driver Names															
Time	Casing Pressure	Tubing Pressure	Bbls.	Pumped		Rate			Se	rvice Log	ice Log				
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