



Plugging

PAGE	CUST NO	INVOICE DATE
1 of 1	1003327	06/12/2012
INVOICE NUMBER		
1718 - 90925979		

Pratt (620) 672-1201
 B PROLIFIC RESOURCES LLC
 I 2725 DRY CREEK RD
 L GREAT BEND
 L KS US 67530
 T
 O ATTN: DARRELL WILLINGER

J LEASE NAME Skelton 1
 O LOCATION
 B COUNTY Pawnee
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40473705	20920		Net - 30 days	07/12/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 06/09/2012 to 06/09/2012</i>				
0040473705				
171806411A Cement-New Well Casing/Pi 06/09/2012				
Cement PTA				
60/40 POZ	240.00	EA	9.60	2,303.89 T
Cement Gel	414.00	EA	0.20	82.80 T
"Unit Mileage Chg (PU, cars one way)"	65.00	MI	3.40	220.99
Heavy Equipment Mileage	130.00	MI	5.60	727.96
"Proppant & Bulk Del. Chgs., per ton mil	673.00	EA	1.28	861.40
Depth Charge; 4001'-5000'	1.00	EA	2,015.90	2,015.90
Blending & Mixing Service Charge	240.00	BAG	1.12	268.79
"Service Supervisor, first 8 hrs on loc.	1.00	EA	139.99	139.99

PAID
 6-19-12
 ck 3994

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	6,621.72
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	198.10
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	6,819.82
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 06411 A

DATE _____ TICKET NO. _____

DATE OF JOB: 6-9-12	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: Pro Lific Resources				LEASE: Skelton		WELL NO. 1	
ADDRESS:				COUNTY: Pownee		STATE: KS	
CITY:				SERVICE CREW: Wright, Lawrence, Melson			
AUTHORIZED BY:				JOB TYPE: enw PTA			

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
33108-20920	2.4						6-9-12	PM	9:30
19960-21010	2.4						6-9-12	PM	11:45
37216	2.4						6-9-12	PM	12:45
							6-9-12	PM	3:00
							6-9-12	PM	4:30
						MILES FROM STATION TO WELL	65		

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: Ray Brey
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CR 103	60/40 POZ	S/S	240		2,580 00
CC 200	cement GEL	lb	414		103 50
E 100	Pickup mileage	Mi	65		276 25
E 101	Heavy mileage	Mi	130		910 00
E 113	Blocks Delivery	TM	673		1,076 40
CE 205	Depth Charge	4hr	1		2,520 00
CE 240	Mixing Charge	SK	240		336 00
S 003	supervisor	rg	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL DL5 6,621 72

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

TOTAL
Ray Brey

SERVICE REPRESENTATIVE: Ad Merton THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer <i>PROLIFER RESOURCES</i>	Lease No.	Date <i>6-9-12</i>
Lease <i>SKELTON A</i>	Well #	
Field Order # <i>6411</i>	Station <i>Pratt</i>	Casing
		Depth
Type Job <i>ENW PTA</i>	Formation	County <i>PAWNEE</i>
		State <i>KS</i>
		Legal Description <i>11-2218</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	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	Gas Volume		Total Load	

Customer Representative <i>DOUG</i>	Station Manager <i>D. SCOTT</i>	Treater <i>JOE MELSON</i>
Service Units <i>33708</i>	<i>19960-21010</i>	<i>37216</i>
Driver Names <i>Wright</i>	<i>Lowrance</i>	<i>Melson</i>

Time	Casing Pressure	Tubing Pressure	Bbbs. Pumped	Rate	Service Log
<i>23:45</i>					<i>on loc safety meeting</i>
<i>12:45</i>					<i>1st plug set at 4230' 505K 60/40 P02</i>
			<i>10</i>	<i>4</i>	<i>H2O</i>
			<i>12</i>	<i>4</i>	<i>60/40 P02</i>
			<i>3</i>	<i>4</i>	<i>H2O</i>
<i>1:05</i>	<i>200</i>		<i>54</i>	<i>4</i>	<i>Mud</i>
					<i>2nd plug set at 1110' 505/560/40 P02</i>
<i>2:15</i>	<i>200</i>		<i>10</i>	<i>4</i>	<i>H2O</i>
			<i>12</i>	<i>4</i>	<i>60/40 P02</i>
			<i>3</i>	<i>4</i>	<i>H2O</i>
			<i>9</i>	<i>4</i>	<i>Mud</i>
					<i>3rd plug set at 360' 505K 60/40 P02</i>
<i>3:15</i>	<i>200</i>		<i>5</i>	<i>4</i>	<i>H2O</i>
			<i>12</i>	<i>4</i>	<i>60/40 P02</i>
			<i>1</i>	<i>4</i>	<i>H2O</i>
					<i>4 Plug 60' 205K 60/40 P02</i>
	<i>100</i>		<i>4</i>	<i>4</i>	<i>60/40 P02</i>
<i>4:05</i>					<i>Plug BH + MH</i>
					<i>JOB COMPLETE Thank you Joe</i>



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FIELD SERVICE TICKET
1718 06411 A

DATE _____ TICKET NO. _____

DATE OF JOB		DISTRICT		NEW WELL <input type="checkbox"/>		OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER				LEASE				WELL NO.							
ADDRESS				COUNTY				STATE							
CITY				STATE				SERVICE CREW							
AUTHORIZED BY				JOB TYPE:											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
						ARRIVED AT JOB									
						START OPERATION									
						FINISH OPERATION									
						RELEASED									
						MILES FROM STATION TO WELL									

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CC 100	6040 TCB	20	290		2,880.00
CC 200	6040 GEL	10	419		102.50
E 100	1504P MILLING	0.2	69		276.25
E 101	1504P MILLING	0.2	130		910
E 110	1504P MILLING	0.2	677		1,107.40
CC 200	6040 GEL	50	1		2,510.00
CC 200	6040 GEL	50	240		336.00
S 000	SUBTOTAL				775.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)