

Surface



PAGE	CUST NO	INVOICE DATE
1 of 1	1003327	12/07/2011
INVOICE NUMBER		
1718 - 90771954		

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 A.C. Widener Farms 3  
 O LOCATION  
 B COUNTY Stafford  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40404214	27463			Net - 30 days	01/06/2012
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 12/01/2011 to 12/01/2011</b>					
0040404214					
171805483A Cement-New Well Casing/Pi 12/01/2011					
8 5/8" Surface					
60/40 POZ		350.00	EA	9.48	3,318.00 T
Celloflake		88.00	EA	2.92	257.22 T
Calcium Chloride		903.00	EA	0.83	749.04 T
Wooden Cement Plug 8 5/8"		1.00	EA	126.40	126.40
Unit Mileage Charge-Pickups, Vans & Cars		40.00	HR	3.36	134.30
Heavy Equipment Mileage		80.00	MI	5.53	442.40
Proppant and Bulk Delivery Charges		602.00	MI	1.26	760.93
Depth Charge; 0-500'		1.00	HR	790.00	790.00
Blending & Mixing Service Charge		350.00	MI	1.11	387.10
Plug Container Utilization		1.00	EA	197.50	197.50
Supervisor		1.00	HR	138.25	138.25

**PAID**  
 12-17-11  
 ck# 3498

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,301.14
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	315.67
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	7,616.81
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 05483 A

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

DATE OF JOB 12-1-11 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 Peoples Resources		LEASE A.C. Widener Farms		WELL NO. 3						
ADDRESS		COUNTY Stafford		STATE K.S.						
CITY		STATE		SERVICE CREW Orlando Mitchell, McCaskey						
AUTHORIZED BY		JOB TYPE: C New - 8 5/8 Sur Sacs								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
27285	4						11-30-11			9:00
27463	4									16:30
19826-19860	4									1:00
										1:30
										2:00
										40

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
CE103	60/40 PCE	SK	350		42000.00
CE102	Cellulose	LB	38		325.60
CE109	Calcium Chloride	LB	903		948.15
CE153	Widener Cement Plug 8 5/8	EA	1		160.00
E100	Pickup Truck	M	40		170.00
E101	Heavy Equipment	M	80		560.00
E113	Bulk Delivery	TN	602		963.20
CE200	Depth Charge 0-500'	EA	1		1000.00
CE240	Mixing & Blending Services Charge	SK	350		490.00
CE504	Plug Cement	EA	1		250.00
S003	Service Supervisor	EA	1		175.00

SUB TOTAL  
865 7301.14

CHEMICAL / ACID DATA:			

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

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

Customer <i>Pro-S-C Services</i>	Lease No.	Date <i>12-1-11</i>
Lease <i>A.C. Widener Farms</i>	Well # <i>3</i>	
Field Order # <i>5183</i>	Station <i>Pratt</i>	Casing <i>8 5/8</i>
	Depth <i>293</i>	County <i>Stafford</i>
Type Job <i>CNW-8 5/8 Surface</i>	Formation	Legal Description <i>15-22-12</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size <i>8 5/8</i>	Tubing Size	Shots/Ft <i>350</i>		Acid <i>60/40 P03</i>	RATE	PRESS	ISIP	
Depth <i>293</i>	Depth	From	To	Pre Pad <i>1-21-12</i>	Max		5 Min.	
Volume <i>78.6</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>200</i>	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>293</i>	Packer Depth	From	To	Flush <i>17.8</i>	Gas Volume		Total Load	

Customer Representative <i>J.M.</i>	Station Manager <i>Dave Scott</i>	Treater <i>Steve Underwood</i>
Service Units <i>27283 27469 19826 17860</i>		
Driver Names <i>D.L. Johnson, Michael McLain</i>		

Time	Casing Pressure	Tubing Pressure	Bbbls. Pumped	Rate	Service Log
<i>11:00 AM</i>					<i>On location Safety Meeting Run 2 1/2" 8 5/8 casing Casing up Bottom Break Circ with H. 35054: 60/40 P03 Shot Down</i>
<i>1:00 PM</i>	<i>200</i>		<i>75</i>	<i>5</i>	<i>Release Plug</i>
	<i>0</i>		<i>0</i>	<i>11</i>	<i>Start H2O Displacement</i>
	<i>200</i>		<i>10</i>	<i>4</i>	<i>Coming to Surface</i>
<i>1:30 PM</i>	<i>200</i>		<i>17.8</i>	<i>11</i>	<i>Plug Down</i>
					<i>Calculation thru job Completed 8662 Top</i>
					<i>Job Complete</i>



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FIELD SERVICE TICKET  
1718 05493 A

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

DATE OF JOB	DISTRICT	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	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	AM PM
						START OPERATION	AM PM
						FINISH OPERATION	AM PM
						RELEASED	AM PM
						MILES FROM STATION TO WELL	

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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
CP102	60/100 Pcs	50	350		4200.00
CP107	...	16	335		305.60
CP107	...	24	903		948.15
CP123	...	5	1		160.00
E102	...	...	...		170.00
E101	...	...	...		560.00
E113	...	...	...		965.00
CP200	...	...	...		1000.00
CP240	...	...	...		470.00
CP204	...	...	...		250.00
5003	...	...	...		175.00

SUB TOTAL

CHEMICAL / ACID DATA:			

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)