Long String	PAGE	C	UST NO	INVOICE DATE					
	1 of 1	10	003327	12/13/2011					
BASIC		II	NVOICE NUMBI	ER					
ENERGY SERVICES	1718 - 90776102								
Pratt(620) 672-1201B PROLIFIC RESOURCES LLC2725 DRY CREEK RDGREAT BENDKS US67530ATTN:DARRELL WILLINGER	J LEASE NAM D LOCATION COUNTY S STATE I JOB DESCH E JOB CONTA	IPTION	A.C. Widener Stafford KS Cement-New We						
JOB # EQUIPMENT # PURC	HASE ORDER NO.		TERMS	DUE DATE					
40406122 20920			Net - 30 days	01/12/2012					
	QTY	Uof	UNIT PRICE	INVOICE AMOUN					
171805488A Cement-New Well Casing/Pi 12/07/2011 5 1/2" Longstring									
AA2 Cement	125.0	O EA	13.43	1,678.7					
A Serv Lite	55.0		10.27						
Cellofiake	45.0		2.92						
C-41P	24.0	-	3.16						
Salt		O EA	0.40						
Cement Friction Reducer C-44	36.0		4.74	170.6 480.0					
FLA-322		O EA	5.92						
Gilsonite		O EA	0.53						
Super Flush II	500.0		1.21	604.3					
Latch Down Plug & Baffle 5 1/2" (Blue)	1.0		316.00						
Auto Fill Float Shoe 5 1/2" (Blue)	1.0	O EA	284.40						
Turbolizer 5 1/2" (Blue)	6.0	O EA	86.90	521					
Unit Mileage Charge-Pickups, Vans & Cars	40.0	O HR	3.36	134					
Heavy Equipment Mileage	80.0		5.53						
Proppant and Bulk Delivery Charges	332.0		1.26						
Depth Charge; 3001-4000'	1.0		1,706.40						
Blending & Mixing Service Charge Casing Swivel Rental	180.0	O MI	1.11 158.00	199. 158.					
Plug Container Utilization Charge	1.0		197.50						
Supervisor	1.0		138.25						
High Head Charge (Over 6')	1.0		237.00	237.					
			Number of Street	PAIS					
			-	de# 3494					
PLEASE REMIT TO: SEND OTHER CO	DRRESPONDENCE	TO:	SUB TOTAL	9,365.					
	SERVICES, LP		TAX	336.					
BASIC ENERGY SERVICES, LP BASIC ENERGY				556 /					
BASIC ENERGY SERVICES,LP BASIC ENERGY PO BOX 841903 PO BOX 10460 DALLAS,TX 75284-1903 MIDLAND,TX 79		TNE	OICE TOTAL	9,702.0					



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

FIELD SERVICE TICKET 1718 05488 A

					1		DATE HORET NO.				
DATE OF 2-7-		STRICT Pratt			NEW WELL PROD INJ WDW CUSTOMER WELL ORDER NO.:						
CUSTOMER Q	1.5:0	Rasuor	Cas		LEASE A.C. Widener Fairs WELL NO. 3						
ADDRESS					COUNTY	Sta	G-Gord STATE KS				
CITY .		STATE			SERVICE CF	NEW D	Privade, Lawrence, Marins				
AUTHORIZED BY					JOB TYPE:	CN	JW-5%25.				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED				
27283				-			ARRIVED AT JOB				
19332-19860							START OPERATION				
110 20 11800							FINISH OPERATION				
							RELEASED AM 100				
		1					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.

TEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND	SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CPIUS	AAAC		SK	125 -		2125-
00192	AServille		SK	551		713 -
CC102	Califleke		Lb	45-		166 5
CCIUS	C-41P		Lb	24 +		96 -
CEMI	Salt		Lb	570 -		285 -
CEILS	Statter Reducer		L ba	36-		216 -
CC115	C-44		15	118 -		607 2
PE133	FLA-332		Llo	59-		442 5
6.6201	6-1sprile		Lb	625-		418 2
5-607		+ Basela	e n	LI T		400 -
1261221		162	24	HI		360-
551651	Tubolize		ea	6 1		660 -
CC155	Superflugh IF		641	500-		765 -
				++		
l				<u> </u>		
CHEM	ICAL / ACID DATA:				SUB TOTAL	
		SERVICE & E	QUIPMENT	%TAX		
		MATERIALS	ON \$			
					TOTAL	

THE ABOVE MATERIAL AND SERVICE

FIELD SERVICE ORDER NO.

SERVICE

REPRESENTATIVE

ORDERED BY CUSTOMER AND RECEIVED BY:

SIGNED:

BASIC ENERGY SERVICES DESCRIPTION STRUCTURE BARGY SERVICES DESCRIPTION STRUCTURE DESCRIP

FIELD SERVICE TICKET

Phicoo		NG & WINELINE					DATE TICKET NO	100 A				
DATE OF JOB	DIS	STRICT										
CUSTOMER					LEASE WELL NO.							
ADDRESS			COUNTY STATE									
СПУ	CITY . STATE						SERVICE CREW					
AUTHORIZED BY		and the second			JOB TYPE:	Ch	Just Stat So					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED DATE	AM TIME				
2028	1			e 14	-	1	ARRIVED AT JOB	AM				
ATTOX JULIN							START OPERATION	AM				
1.							FINISH OPERATION	AMIDIN				
							RELEASED	AM 1 Ga				
1							MILES FROM STATION TO WELL	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.

TEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SE	RVICES USED UNI	QUANTITY	UNIT PRICE	\$ AMOUNT
FUL VI	AATCH	58	135-		2125
2.2-50 b	R SH VILLE	51	1551	S 10 10 10	115
Cours !	and the second		45-		16.6-1
C C+WY	C-11. P. 11- 2	1. A	24 -		96
State Invest	STATE OF STATE	4.3	520 -	Charles La	
C 6117	States and the states and	A CONTRACTOR OF THE	36 -		216
CeRbela	C - MER 1	j. h	118 -		107
COM	1-LA - 30.0	1.6	51-	< 1 m	447
C. C. Frank -	ded such the	1.5	1.35-		418
C Selas II	and a share the first of the state of the st	N. P. C. A. L. A.			100
Stace	A ALLER AND THE AND	A State		Contract No.	310
SAL A	Nachada		-6		6.60
5.635m	Sugar Still and B	1. L	500+		015
			a contrast		
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					and the second
				Constant and the	1
				Street and	
		and the second second second		Same and all	and the second
				SUB TOTAL	
CHE	MICAL / ACID DATA:			BLST	N. 6 . 41
		SERVICE & EQUIPMENT	%TAX		2111
		MATERIALS	%TAX	ON \$	
				TOTAL	
	- state as				
ERVICE	THE AS	OVE MATERIAL AND SERVICE			

FIELD SERVICE ORDER NO.

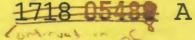
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

SIGNED:



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

FIELD SERVICE TICKET



DATE

SIGNED:

TICKET NO ITIS NELLY OA

							DATE 110121100-1-1130-2700 FF					
DATE OF 12-7	- DIS	STRICT Pert	t		NEW OLD PROD INJ WDW CUSTOMER WELL PROD INJ WDW CORDER NO.:							
	1.5.c	Resource	5		LEASE A.C. Widoner Sains WELL NO. 3							
ADDRESS			COUNTY Stafford STATE KS									
CITY . STATE						NEW O	clordo, Lawrence, young					
AUTHORIZED BY					JOB TYPE: CNW-51/225-							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQL	JIPMENT#	HRS	TRUCK CALLED 12 7 THE					
27283	42						ARRIVED AT JOB					
33708-21010	12						START OPERATION					
19832-19860	17+						FINISH OPERATION					
		and design to water pro-					RELEASED AM 1:00					
							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.

and the second second			(WELL OWNER	R, OPERATOR, CONT	RACTOR OR AG	ENT)
ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICE	S USED UNIT	QUANTITY	UNIT PRICE	\$ AMOUN	т
ELDO	Pickup Mileans	hi	40 -		071	-
EIOL		se ni	80 -		560	-
E113	Bulk Delivery	Tw	332 -		531	20
CEZOH	Depth Charge 3001-41	000 24	1 -		2160	-
CEZYU	Blonding + mixing	SK	180		252	- 1
(E501	Casing Switch Rental	24	1		200	-
CESUN	Plug continer	24			250	-
5003	Sarvine Supervisor	ea	1 -		175	-
CE543	High Head Charge	24	1 +		300	-
			and the second			
			-			
			-		1	
1						-
				-		
				SUB TOTAL		
СН	EMICAL / ACID DATA:				9365	96
		SERVICE & EQUIPMENT	%TAX			
		MATERIALS	%TAX			
L				TOTAL		

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

FIELD SERVICE ORDER NO.

SERVICE

REPRESENTATIVE

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



TREATMENT REPORT

Customer p	15.1	+ Sout		ease No.						Date		10	7	
Lease	alian 1	1 5001	1	Vell #	3			_				13-	1-1	
Field Order #	Station	Piat	1			Casing	15,9	Depth	749	County	15	274	1	State 1
Type Job	1161-	5%	L		-		Fo	rmation				Legal	escription	15-52-
PIPE	DATA	T	ORATING	DATA		FLUID	USED				TREA	TMENT	RESUM	E
PIPE asing Size	Tubing Size	Shots/Ft			Acid					RATE	PRE	SS	ISIP	
Depth	Depth			125	Pre	Pad			Max				5 Min.	
/olume	Volume	From	To	-	Pad				Min			-	_10 Min	-
Max Press	Max Press	From	To	200	Frac	ST BALLET			Avg				15 Min	
Vell Connection		From	To		-				HHP Us	be			Annulu	s Pressure
Plug Depth	Packer Dept	From	То		Flus	sh Tr	1.11		Gas Vol	ume		•	Total L	oad
Customer Repr	esentative	From	110	Statio	n Mana		-	S.	. Ht	Tre	ater	She.	. 6.1	La da
	12-1 2	12.01	BININ	197	X	13360	T							
Service Units	123 2	21001	01010	110	1		1							
Names	Casing	Tubing	Bbis. Pu	mood		Rate	1				Ser	vice Log		
Time	Pressure	Pressure	DDIS. PU	inped		Tidio	10	1	1.0.43		. <		- IK	
100				-			10	-	011	-	5	1. 1	-	1055
							1	2.0		1	. 2	5.2	11-1	3
							r			Par al		- Y		en ule
10.							0		13120	-	1.4	200	23.0	
	300		1	2		45	1	1.0	C		-			
1. 18	300			3		5	1	121	1 1 1 2					
1 11 1	300		1			5	1	1	No site	Sec. 2				
11	300		2	0		5	1	2:45	AA	3 0	-	. A. 10	15	=
					-		<	1. 1	0		01	D	un b of	1
13.20	D		1	0		6		51-	1 117	0 T	1-	plac	a general	N
12.11	400		7	0		5		1.5		-	-			
5.15	500		3	13		4		51		(al		-51	ARa	1 . Salar
12:151-	1500		9.	3.4		11		PI,	1	Den		- 1-1	(-(i)	
								2.0	c.l.	1	-11	ALU T	s b	
				-				1	1 00	. C.		- 1 -	Cenci	Tu P.T
								PI	ing 1	111	1 6	37	R 30	Jor Cultur
					-		-		4	1	0	_		
							-	-	5.0.12	600	-1-1	-		
							-							
10244	NE Hiwa	v 61 • 5	D Boy	8612	. Dr	att KS	6712	4-86	13 . /6	20) 67	2-12	01.5	ay (620) 672-5383

Taylor Printing, Inc. 620-672-3656