

Long String



PAGE	CUST NO	INVOICE DATE
1 of 1	1003327	11/23/2011
INVOICE NUMBER		
1718 - 90760375		

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

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40399159	19905		Net - 30 days	12/23/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<b>For Service Dates: 11/19/2011 to 11/19/2011</b>				
0040399159				
171804955A Cement-New Well Casing/Pi 11/19/2011 Longstring				
AA2 Cement	125.00	EA	13.43	1,678.75 T
A Serv Lite	55.00	EA	10.27	564.85 T
Celloflake	45.00	EA	2.92	131.54 T
C-41 P	30.00	EA	3.16	94.80 T
Salt	570.00	EA	0.40	225.15 T
Cement Friction Reducer	36.00	EA	4.74	170.64 T
C-44	118.00	EA	4.07	480.08 T
FLA-322	59.00	EA	5.92	349.57 T
Gilsonite	625.00	EA	0.53	330.81 T
Super Flush II	500.00	EA	1.21	604.35 T
Latch Down Plug & Baffle 5 1/2" (Blue)	1.00	EA	316.00	316.00
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	284.40	284.40
Turbolizer 5 1/2" (Blue)	6.00	EA	86.90	521.40
5 1/2" Basket (Blue)	1.00	EA	229.10	229.10
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	332.00	MI	1.26	419.65
Depth Charge; 3001-4000'	1.00	HR	1,706.40	1,706.40
Blending & Mixing Service Charge	180.00	MI	1.11	199.08
Casing Swivel Rental	1.00	EA	158.00	158.00
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Supervisor	1.00	HR	138.25	138.25

**PAID**  
 12-28-11  
 ck# 3528

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,377.02
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	338.03
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	9,715.05
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



Customer <b>Prolific Resources, LLC</b>		Lease No.		Date <b>11-19-11</b>	
Lease <b>Gatton "C"</b>		Well # <b>3</b>			
Field Order # <b>4955</b>	Station <b>Pratt, Kansas</b>	Casing <b>5 1/2 15.5 Lb.</b>	Depth <b>3684 Ft.</b>	County <b>Stafford</b>	State <b>Kansas</b>
Type Job <b>C.N.W. - Longstring</b>			Formation	Legal Description <b>29-225-11W</b>	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		From	To	RATE	PRESS	ISIP
3 1/2			<b>25 sacks</b>					
Depth <b>3684 Ft.</b>	Depth	From	To	<b>13.3 Lb./GAL</b>	<b>8.22 GAL</b>	Max <b>1.61 cu. FT./5 min.</b>		<b>5 Min.</b>
Volume <b>87.7 Bbl.</b>	Volume	From	To	<b>AA2 with .58 Fluid Loss</b>	<b>Min. 38 Friction Reducer</b>			<b>10 Min. 258 Defoamer</b>
Max Press <b>1500</b>	Max Press	From	To	<b>108 Salt</b>	<b>25 Lb./St. Cellulose</b>	Avg <b>5 Lb./St. Gilsonite</b>		<b>15 Min.</b>
Well Connection <b>Plug Container</b>	Annulus Vol.	From	To	<b>5.3 Lb./GAL</b>	<b>5.44 GAL/ST.</b>	<b>1.36 cu. FT.</b>	HHP Used <b>30 sacks A Serv Lite</b>	Annulus Pressure <b>Plug Rat Hole</b>
Plug Depth <b>3670 Ft.</b>	Packer Depth	From	To	Flush <b>87.3 Bbl. Fresh Water</b>		Gas Volume		Total Load

Customer Representative <b>Jeff Burke</b>	Station Manager <b>David Scott</b>	Treater <b>Clarence R. Messich</b>
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Service Units	37,216	19,903	19,905	19,826	19,860				
Driver Names	<b>Messich</b>	<b>Mattal</b>	<b>McGraw</b>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
3:00					Trucks on location and hold safety meeting.
5:00					Petromark Drilling start to run Auto Fill Float Shoe, Shoe Joint with latch Down Baffle screwed into collar and a total of 91 Joints new 5 1/2 15.5 Lb./Ft. casing. A Basket was installed above collar # 1. A Turbolizer was installed on Collars #1, 2, 3, 9, 11 and #16
7:15					Casing in well. Circulate and Rotate for 1 Hour.
8:17	3,000				Shut in Well. Pressure Test. Open Well.
8:20				6	Start Fresh water pre-flush.
			20	6	Start Super Flush II.
			32	5	Start Fresh water Spacer.
			35	5	Start mixing 30 sacks A Serv Lite cement.
			43	5	Start mixing 125 sacks AA-2 cement.
8:30	-0-		73		Stop pumping. Shut in well. Wash pump and lines. Release Latch Down Plug. Open Well.
8:33	100			6.5	Start Fresh water Displacement.
			65	5	Start to lift cement.
8:50	600		87.3		Plug down.
	1,500				Pressure up.
					Release Pressure. Float Shoe held
			7	3	Plug Rat Hole.
					Wash up pump truck.
9:30					Job Complete Thank You. Clarence, Milte, Milte





**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 ~~04955~~ A

DATE \_\_\_\_\_ TICKET NO. 4955

DATE OF JOB <u>11-19-11</u>	DISTRICT <u>Pratt Kansas</u>	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 <u>Prolific Resources LLC</u>		LEASE <u>Gathon C</u>				WELL NO. <u>3</u>				
ADDRESS		COUNTY <u>Stafford</u>		STATE <u>Kansas</u>						
CITY		STATE		SERVICE CREW <u>Messiah, Mark, &amp; McGee</u>						
AUTHORIZED BY		JOB TYPE: <u>C.M.W. &amp; Wireline</u>								
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).

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
E 100	Pick up Mileage	mi	40		\$ 170.00
E 101	Heavy Equipment Mileage	mi	80		\$ 560.00
E 113	Bulk Delivery	ln	332		\$ 531.20
CE 204	Cement Pump 3000 Feet To 2000 Feet	hrs	4		\$ 2160.00
CE 240	Blowdown Utilizing Service	sh	180		\$ 252.00
CE 501	Casing Service	Job	1		\$ 200.00
CE 504	Plug Container	Job	1		\$ 250.00
5008	Emergency Support Job	hrs	18		\$ 175.00

SUB TOTAL \$ 9377.20

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: \_\_\_\_\_ THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: \_\_\_\_\_  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_





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FIELD SERVICE TICKET

1718 ~~04956~~ A

Continuation

29-225-11W

DATE \_\_\_\_\_ TICKET NO. 4955

DATE OF JOB 11-19-11	DISTRICT Pratt, Kansas	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 Prolific Resources, LLC.		LEASE Gatton "C"				WELL NO. 3			
ADDRESS		COUNTY Stafford		STATE Kansas					
CITY		STATE		SERVICE CREW C. Messick: M. Mattal: M. McGraw					
AUTHORIZED BY		JOB TYPE C.N.W. - Longstring							
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: [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
P E 100	Pick up Mileage	mi	40	\$	170 00
P E 101	Heavy Equipment Mileage	mi	80	\$	560 00
P E 113	Bult Delivery	tm	332	\$	531 20
P CE 204	Cement Pump: 3,001 Feet To 4,000 Feet	hrs	4	\$	2,160 00
P CE 240	Blending and Mixing Service	sh	180	\$	252 00
P CE 501	Casing Swivel	Job	1	\$	200 00
P CE 504	Plug Container	Job	1	\$	250 00
P S003	Service Supervisor	hrs	8	\$	175 00

SUB TOTAL 205 \$ 9,377 02

CHEMICAL / ACID DATA:			

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

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





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1718 04955 A

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

DATE OF JOB 11-19-11	DISTRICT Pratt, Kansas	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 Prolific Resources, LLC	LEASE Gatso C		WELL NO. 3						
ADDRESS		COUNTY Stafford	STATE Kansas						
CITY		SERVICE CREW Merrick: M. H. 4.1: M. H. 5.1							
AUTHORIZED BY		JOB TYPE: C/W Lamination							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37216	1.25						11/19/11		8:00
						ARRIVED AT JOB	11/19/11		8:00
						START OPERATION			8:00
19763 19765	1.25					FINISH OPERATION			11:15
						RELEASED	11/19/11		9:30
19826 19860	1.25					MILES FROM STATION TO WELL			40

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(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	M2 Cement	sb	125		\$ 2,125.00
CP106	A5014 Lite Cement	sb	55		\$ 775.00
CC102	Cellulose	Lb	45		\$ 166.50
CC105	C-41P	Lb	30		\$ 120.00
CC111	Salt	Lb	570		\$ 285.00
CC112	Cement Friction Reducer	Lb	36		\$ 216.00
CC115	C-44	Lb	113		\$ 607.70
CC129	FLA-322	Lb	59		\$ 442.50
CC201	Subsided	sb	625		\$ 418.75
CT107	Knock Down Plug and Baffle, 5 1/2"	ea	1		\$ 400.00
CT1251	Auto Fill Flow Stop, 5 1/2"	ea	1		\$ 360.00
CT1451	Turbulizer, 5 1/2"	ea	6		\$ 660.00
CT1401	Basket, 5 1/2"	ea	1		\$ 290.00
CC159	Super Plug II	Gal	500		\$ 765.00

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:
------------------------	---------------------------------------------------------------------

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.





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29-225-11W

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CUSTOMER	Prolific Resources, LLC			LEASE	Gatton "C"			WELL NO.	3
ADDRESS				COUNTY	Stafford	STATE	Kansas		
CITY				STATE					
AUTHORIZED BY				SERVICE CREW	C. Messick: M. Mattal: M. McGraw				
				JOB TYPE:	C.N.W. - Longstring				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
37,216	1.25						11-18-11	AM	9:30
						ARRIVED AT JOB	11-19-11	AM	3:00
						START OPERATION		AM	8:00
19,903-19,905	1.25					FINISH OPERATION		AM	9:15
19,826-19,860	1.25					RELEASED	11-19-11	AM	9:30
						MILES FROM STATION TO WELL	40		

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ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	AA2 Cement	sk	125		\$ 2,125 00
CP106	A Serv Lite Cement	sk	55		\$ 715 00
CC102	Cellflake	Lb	45		\$ 166 50
CC105	C-41P	Lb	30		\$ 120 00
CC111	Salt	Lb	570		\$ 285 00
CC112	Cement Friction Reducer	Lb	36		\$ 216 00
CC115	C-44	Lb	118		\$ 607 70
CC129	FLA-322	Lb	59		\$ 442 50
CC201	Gilsonite	Lb	625		\$ 418 75
CF607	Latch Down Plug and Baffle, 5 1/2"	ea	1		\$ 400 00
CF1251	Auto Fill Float Shoe, 5 1/2"	ea	1		\$ 360 00
CF1651	Turbolizer, 5 1/2"	ea	6		\$ 660 00
CF1901	Basket, 5 1/2"	ea	1		\$ 290 00
CC155	Super Flush II	Gal	500		\$ 765 00

SUB TOTAL

DLS

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)