

Surface



PAGE 1 of 1	CUST NO 1003327	INVOICE DATE 12/19/2011
INVOICE NUMBER 1718 - 90781891		

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

J LEASE NAME Gatton C 4
 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
40408904	20920		Net - 30 days	01/18/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 12/16/2011 to 12/16/2011</i>				
0040408904				
171805508A Cement-New Well Casing/Pi 12/16/2011 8 5/8" Surface Pipe				
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
Supervisor	1.00	HR	138.25	138.25
Plug Container Utilization Charge	1.00	EA	197.50	197.50
Blending & Mixing Service Charge	350.00	MI	1.11	387.10

PAID
 12-28-11
 CK# 3553

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		

