

Long String



PAGE 1 of 1	CUST NO 1003327	INVOICE DATE 12/28/2011
INVOICE NUMBER 1718 - 90788054		

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 4
 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
40411390	19905		Net - 30 days	01/27/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 12/22/2011 to 12/22/2011				
0040411390				
171804436A Cement-New Well Casing/Pi 12/22/2011 5 1/2" 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-41P	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
Ch# 3582

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		



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 04436 A

DATE _____ TICKET NO. #044354

DATE OF JOB 12-22-11	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 Gathon C #4		WELL NO.						
ADDRESS		COUNTY Stafford 29-22		STATE KS						
CITY		STATE		SERVICE CREW Allen, Mike, Steve						
AUTHORIZED BY		JOB TYPE: 5 1/2" Long String CFW								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
28443 P.U.	3						12-21-11			5:30
19903-19905	3					ARRIVED AT JOB	12-21-11	AM	PM	1000
19889-19960	3					START OPERATION	12-22-11	AM	PM	330
						FINISH OPERATION	12-22-11	AM	PM	630
						RELEASED	12-22-11	AM	PM	730
						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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA 2 cement	SK	12.5		\$ 2125.00
CC 106	A Serv Lite	SK	5.5		\$ 712.00
CC 103	cell FLAKE	lb	45		\$ 166.50
CC 105	C-41 P	lb	30		\$ 120.00
CC 111	SALT	lb	670		\$ 285.00
CC 112	cement Friction Reducer	lb	36		\$ 216.00
CC 115	C-44	lb	118		\$ 607.70
CC 129	FIA-322	lb	59		\$ 442.50
CC 201	Gilsonite	lb	62.5		\$ 418.75
CF 607	latch down Plug & Baffle 5 1/2" Blue	EA	1		\$ 400.00
CF 1251	AutoFill Float Shoe 5 1/2" Blue	EA	1		\$ 360.00
CF 1631	Turbolizer 5 1/2" Blue	EA	1		\$ 660.00
CF 1901	5 1/2" Basket	EA	1		\$ 290.00
CC 155	super flush #	gal	500		\$ 765.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE Allen F. Wood THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



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 04436 A

DATE _____ TICKET NO. #04436A

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
38443 P.U.	3					ARRIVED AT JOB	12-22-11 AM 1:00
19983-19983	3					START OPERATION	12-22-11 AM 2:00
19889-19960	3					FINISH OPERATION	12-22-11 AM 4:30
						RELEASED	12-22-11 AM 7:30
						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
CP105	AA2 cement	25	11.5		\$ 287.50
CP106	A Seal Bits	52	3.5		\$ 182.00
CP107	Cell FMK	16	4.5		\$ 72.00
CP108	Cell P	16	3.0		\$ 48.00
CP109	Cell	16	6.70		\$ 107.20
CP110	Cell	16	3.4		\$ 54.40
CP111	Cell	16	11.8		\$ 188.80
CP112	Cell	16	5.7		\$ 91.20
CP113	Cell	16	3.0		\$ 48.00
CP114	Cell	16	3.0		\$ 48.00
CP115	Cell	16	3.0		\$ 48.00
CP116	Cell	16	3.0		\$ 48.00
CP117	Cell	16	3.0		\$ 48.00
CP118	Cell	16	3.0		\$ 48.00
CP119	Cell	16	3.0		\$ 48.00
CP120	Cell	16	3.0		\$ 48.00
CP121	Cell	16	3.0		\$ 48.00
CP122	Cell	16	3.0		\$ 48.00
CP123	Cell	16	3.0		\$ 48.00
CP124	Cell	16	3.0		\$ 48.00
CP125	Cell	16	3.0		\$ 48.00
CP126	Cell	16	3.0		\$ 48.00
CP127	Cell	16	3.0		\$ 48.00
CP128	Cell	16	3.0		\$ 48.00
CP129	Cell	16	3.0		\$ 48.00
CP130	Cell	16	3.0		\$ 48.00
CP131	Cell	16	3.0		\$ 48.00
CP132	Cell	16	3.0		\$ 48.00
CP133	Cell	16	3.0		\$ 48.00
CP134	Cell	16	3.0		\$ 48.00
CP135	Cell	16	3.0		\$ 48.00
CP136	Cell	16	3.0		\$ 48.00
CP137	Cell	16	3.0		\$ 48.00
CP138	Cell	16	3.0		\$ 48.00
CP139	Cell	16	3.0		\$ 48.00
CP140	Cell	16	3.0		\$ 48.00
CP141	Cell	16	3.0		\$ 48.00
CP142	Cell	16	3.0		\$ 48.00
CP143	Cell	16	3.0		\$ 48.00
CP144	Cell	16	3.0		\$ 48.00
CP145	Cell	16	3.0		\$ 48.00
CP146	Cell	16	3.0		\$ 48.00
CP147	Cell	16	3.0		\$ 48.00
CP148	Cell	16	3.0		\$ 48.00
CP149	Cell	16	3.0		\$ 48.00
CP150	Cell	16	3.0		\$ 48.00

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: _____
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____



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

FIELD SERVICE TICKET
1718 04435 A

DATE _____ TICKET NO. _____

DATE OF JOB 12-22-11 DISTRICT 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 GATHON C #4 WELL NO.
ADDRESS	COUNTY Stafford 2922-11 STATE KANSAS
CITY STATE	SERVICE CREW Allan, Mike Steve
AUTHORIZED BY	JOB TYPE: 5/8" Long String Crud
EQUIPMENT# HRS	TRUCK CALLED 12-21-11 DATE AM PM TIME 5:30
#28443PU 3	ARRIVED AT JOB 12-21-11 AM PM 10:00
19963-19905 3	START OPERATION 12-22-11 AM PM 3:30
19960-19918 3	FINISH OPERATION 12-22-11 AM PM 6:30
	RELEASED 12-22-11 AM PM 7:30
	MILES FROM STATION TO WELL 40 miles

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

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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
E100	unit mileage chg. Pickup	m.	40		\$ 170.00
E101	Heavy Equip. mileage	m.	80		\$ 560.00
E113	Bulk Deliveries chg.	T.M.	332		\$ 531.20
CE04	Depth Charge 3001-4000	4-hr	1		\$ 2160.00
CE240	Blanding & mixing service chg.	SK	180		\$ 252.00
CE501	Casing Swivel Rental	EA	1		\$ 200.00
CE504	Plug container utilization chg.	Job	1		\$ 250.00
5003	Service Supervisor first 8 hrs ab lxc	EA	1		\$ 175.00

SUB TOTAL **DLS \$19,377.02**

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u><i>Allan H. Weir</i></u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u><i>[Signature]</i></u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
--	--

FIELD SERVICE ORDER NO.



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PRESSURE PUMPING & WIRELINE

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Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 04435 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	TIME
						ARRIVED AT JOB		PM	
						START OPERATION		AM	
						FINISH OPERATION		PM	
						RELEASED		AM	
						MILES FROM STATION TO WELL		PM	

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
E100	4000' mile long chg Pick Up	mi	4000		\$ 1700 00
E101	Heavy Equip Mileage	mi	80		\$ 560 00
E113	Outfit Mileage chg	mi	332		\$ 531 20
C004	Depth Charge Job 1-4200	4 hr	1		\$ 2160 00
C0390	Blowing Service chg	2k	780		\$ 252 00
C0301	Blowing Service Rental	2k	1		\$ 208 00
C0304	Play cable	2k	1		\$ 250 00
C003	Blowing Service chg	2k	1		\$ 175 00

SUB TOTAL \$ 4,377 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:
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer Prolific Resources LLC	Lease No.	Date 12-22-11
Lease Gathon C	Well # #14	
Field Order # 04435A	Station Pratt KS	Casing 5 1/2"
Type Job 5 1/2" Long String	Formation COW	Depth TD 3700'
		County Stafford
		State KS
		Legal Description 29-22-11

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2"				12 BBL Super Flush			5 Min.	
Depth 3698'	Depth	From	To	Pre Pad 25 SKS A-seru Lite	Max		10 Min.	
Volume 87.6 BBL	Volume	From	To	Pad 125 SKS AA2 @ 15.3 #	Min		15 Min.	
Max Press 1500 #	Max Press	From	To	Frac 30 SKS A-seru Lite	Avg		Annulus Pressure	
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Total Load	
Plug Depth 3684'	Packer Depth	From	To	Flush Disp. H ² O Fresh	Gas Volume			

Customer Representative Jeff Burke	Station Manager scotty	Treater Allen
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Service Units	28443	19903	19905	19889	19860				
Driver Names	Allen	mike	matth	Steve	Young				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
1000 PM 12-21-11					on loc. Discuss Safety, Setup, Plans Job
					Rig Laying down Drill Pipe
200 AM 12-22-11					START 5 1/2 csg. SJ. 14.42'
					w/ Float shoe, + H.D. Baffle in collar
					cent. 1-4-8-10-12-16 Basket # 2
345					Tag Bottom @ 3700' pickup +
					circ w/ Rig Pump + Rotate Pipe
345	200 #		12	5	Pump 12 BBLs Super flush II
			3	5	Pump 3 BBL H ² O spacer
			7	5	mix + pump 25 SKS A-seru Lite @ 13 #
				5	mix + pump 125 SKS AA2 @ 15.3 #
			30		Finish mix, wash out Pump + line
555				4	Drop C.D. Plug, start Disp.
	500 #				Caught lift PSI w/ 70 BBLs out
615	1500 #		87.6 BBL	3	Plug down
	0 #				Release PSI To TRK OK.
					Plug RH w/ 30 SKS A-seru Lite
					Plug MH w/ 20 SKS A-seru Lite
					wash up + Rackup Equip.
730					Job complete.
					thanks Allen, Mike, Steve
					water tank fills slow