

Surface



PAGE	CUST NO	INVOICE DATE
1 of 1	1003327	05/07/2012
INVOICE NUMBER		
1718 - 90897895		

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 Rosco 1
 O LOCATION
 B COUNTY Barton
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40460802	20920		Net - 30 days	06/06/2012

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 05/04/2012 to 05/04/2012</i>				
0040460802				
171806401A Cement-New Well Casing/Pi 05/04/2012				
Cement 8 5/8" Surface				
60/40 POZ	350.00	EA	9.60	3,359.87 T
Celloflake	88.00	EA	2.96	260.47 T
Calcium Chloride	903.00	EA	0.84	758.49 T
"Wooden Cmt Plug, 8 5/8""	1.00	EA	127.99	127.99
"Unit Mileage Chg (PU, cars one way)"	55.00	MI	3.40	186.99
Heavy Equipment Mileage	110.00	MI	5.60	615.98
"Proppant & Bulk Del. Chgs., per ton mil	828.00	EA	1.28	1,059.80
Depth Charge; 0-500'	1.00	EA	799.97	799.97
Blending & Mixing Service Charge	350.00	BAG	1.12	391.98
Plug Container Util. Chg.	1.00	EA	199.99	199.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	139.99	139.99

PAID

5-12-12
ck 3884

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	7,901.52
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	319.65
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,221.17
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 06401 A

DATE _____ TICKET NO. _____

DATE OF JOB: 5-4-2012		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: Analytic Resources		LEASE: Rosco		1 WELL NO.					
ADDRESS		COUNTY: Barton		STATE: KS					
CITY		STATE		SERVICE CREW: Wright, Pierson, Melson					
AUTHORIZED BY		JOB TYPE: CAW 99/8 SF							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
33705-20920	2						5/3/12	AM	1:30
19531-19502	2						5/3/12	AM	3:30
37900							5/4/12	AM	6:40
							5/4/12	AM	7:15
							5/4/12	AM	7:45
						MILES FROM STATION TO WELL	55		

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	
CP 103	350 SA 60/40 P02	SA	350		4,200.00	
CE 102	cellulosic	lb	88		325.00	
CC 109	calcium chloride	lb	903		998.15	
CF 153	wooden plug	ea	1		160.00	
E 100	Pickup mileage	mi	55		233.75	
E 101	Heavy mileage	mi	100		770.00	
E 113 #8	Bulls Delivery	TM	528		1,324.40	
CE 200	Depth Charge 0-500'	4hr	1		1,000.00	
CE 240	Mixing charge	S/S	350		490.00	
CE 504	Plug Container	JOB	1		250.00	
S 003	Supervisor	ea	1		175.00	
					SUB TOTAL	

CHEMICAL / ACID DATA:			

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

TOTAL
ALS 7901.52

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



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FIELD SERVICE TICKET
1718 06401 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	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).

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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
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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:
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FIELD SERVICE ORDER NO. _____ (WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>PROLOGIC RESOURCES</i>	Lease No.	Date <i>5-9-2012</i>
Lease <i>R DSC</i>	Well # <i>1</i>	
Field Order # <i>00401</i>	Station <i>Pratt</i>	Casing <i>8 5/8</i>
		Depth <i>335</i>
Type Job <i>CNW 8 5/8 SF</i>	Formation	County <i>Darton</i>
		State <i>KS</i>
		Legal Description <i>16-20-11</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>8 5/8</i>								
Depth <i>335</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>20 BBL</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth <i>335</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>David Scott</i>	Treater <i>[Signature]</i>
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Service Units	<i>3770</i>	<i>19871</i>	<i>2790</i>						
Driver Names	<i>Wright</i>	<i>Pearson</i>	<i>Milson</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>5:30 AM</i>					<i>ON LOC SAFETY MEETING</i>
					<i>DRILL TO</i>
					<i>SET PIPE AT 335 SF 8 JOINTS JOINTS</i>
<i>6:45 AM</i>			<i>4 BBL</i>	<i>4 BBL</i>	<i>START JOB 350'SK OS 60/40 POZ</i>
					<i>75 BBL SLURRY 14 5/16 3% CC 1/16 CC</i>
<i>7:05</i>			<i>20</i>	<i>4 BBL</i>	<i>START DISP OS 20 BBL</i>
					<i>LIL .5 BBL OS SLURRY TO P.T</i>
<i>7:15</i>					<i>Flow DOWN AT 7:15</i>
					<i>JOB COMPLETE</i>
					<i>THANK YOU [Signature]</i>