

Long String



PAGE	CUST NO	INVOICE DATE
1 of 1	1003327	05/11/2012
INVOICE NUMBER		
1718 - 90902837		

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 JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40462646	19905		Net - 30 days	06/10/2012

For Service Dates: 05/10/2012 to 05/10/2012

0040462646

171805885A Cement-New Well Casing/Pi 05/10/2012
Cement 5 1/2" Longstring

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
AA2 Cement	100.00	EA	13.60	1,359.90 T
A Serv Lite	55.00	EA	10.40	571.96 T
Celloflake	39.00	EA	2.96	115.43 T
C-41P	24.00	EA	3.20	76.79 T
Salt	454.00	EA	0.40	181.59 T
Cement Friction Reducer	29.00	EA	4.80	139.19 T
C-44	94.00	EA	4.12	387.25 T
FLA-322	47.00	EA	6.00	281.98 T
Gilsonite	500.00	EA	0.54	267.98 T
Super Flush II	500.00	EA	1.22	611.96 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	319.98	319.98
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	287.98	287.98
"Turbolizer, 5 1/2" (Blue)"	6.00	EA	87.99	527.96
"5 1/2" Basket (Blue)"	1.00	EA	231.98	231.98
"Unit Mileage Chg (PU, cars one way)"	55.00	MI	3.40	186.99
Heavy Equipment Mileage	110.00	MI	5.60	615.96
"Proppant & Bulk Del. Chgs., per ton mil	391.00	EA	1.28	500.44
Depth Charge; 3001-4000'	1.00	EA	1,727.88	1,727.88
Blending & Mixing Service Charge	155.00	BAG	1.12	173.59
Casing Swivel Rental	1.00	EA	159.99	159.99
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 \$
5-24-12
ck# 3939

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	9,066.76
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	291.56
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	9,358.32
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 05885 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>5-10-12</u> DISTRICT <u>Kansas</u>		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. <u>1</u>				
CUSTOMER <u>ProLific Resources LLC</u>		LEASE <u>Rosco</u> WELL NO. <u>1</u>				
ADDRESS		COUNTY <u>Barton 16-20-11</u> STATE <u>Ks</u>				
CITY STATE		SERVICE CREW <u>Allen, Mike, Mike L.</u>				
AUTHORIZED BY		JOB TYPE: <u>5 1/2" L.S.</u> <u>CNW</u>				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>5-10-12</u> <u>AM</u> <u>6</u> <u>TIME</u>
<u>28443 P.U</u>	<u>2</u>					ARRIVED AT JOB <u>5-10-12</u> <u>AM</u> <u>895</u>
<u>19903-19905</u>	<u>2</u>					START OPERATION <u>5-10-12</u> <u>AM</u> <u>1230</u>
<u>19831-19862</u>	<u>2</u>					FINISH OPERATION <u>5-10-12</u> <u>AM</u> <u>230</u>
						RELEASED <u>5-10-12</u> <u>AM</u> <u>300</u>
						MILES FROM STATION TO WELL <u>55 mile</u>

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
CP109	AA2 Cement	SK	100		\$ 1200.00
CP106	A Serv Life	SK	55		\$ 715.00
CC102	CELL FLAKE	lb	39		\$ 144.30
CC105	C-41 P	lb	24		\$ 96.00
CC111	SALT	lb	454		\$ 227.00
CC112	Cement Friction Reducer	lb	29		\$ 174.00
CC115	C-44	lb	94		\$ 484.10
CC129	FIA-322	lb	47		\$ 362.50
CC201	Gilsonite	lb	500		\$ 336.00
CF607	Latch down Plug + Baffle Blue	EA	1		\$ 400.00
CF1251	Auto Fill Float Shoe 5/2 Blue	EA	1		\$ 360.00
CF1651	Turbolizer 5/2 Blue	EA	6		\$ 660.00
CF1901	5/2 Basket	EA	1		\$ 290.00
CC135	Super Flush II	gal	500		\$ 765.00

SUB TOTAL

DLS

CHEMICAL / ACID DATA:			

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

TOTAL

SERVICE REPRESENTATIVE Allen F. Welch 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 05000~~ A

Continuation of

DATE TICKET NO. 1718 D 5885A

DATE OF JOB: 5-10-12	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: Rosco #1		WELL NO.:						
ADDRESS:		COUNTY: Barton 16-20-11		STATE: KS						
CITY:		STATE:		SERVICE CREW: Allen, Mike, Mike L.						
AUTHORIZED BY:		JOB TYPE: 5 1/2" L.S. CFW								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
#28443 PU	2						5-10-12			600
19903-19905	2						5-10-12			845
19931-19862	2						5-10-12			1230
							5-10-12			230
							5-10-12			300
						MILES FROM STATION TO WELL	55-mile			

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
E100	Unit mileage chg	mi	55		\$ 233.75
E101	Heavy Equip mileage	mi	110		\$ 770.00
E113	Bulk Delivery chg	TM	391		\$ 624.80
CE204	Depth chg 3001-4000	4-hr	1		\$ 2160.00
CE240	Blending + mixing service chg	SK	155		\$ 217.00
CE801	Casing Service Rental	EA	1		\$ 200.00
CE504	Plug container cut, union chg	Job	1		\$ 250.00
5003	Service Super vator first 8 hrs	EA	1		\$ 125.00

CHEMICAL / ACID DATA:			

SUB TOTAL		DL\$	\$9,066.76
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

SERVICE REPRESENTATIVE: <i>Allen & Ward</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)



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 ~~05000~~ A

Continuation of

DATE TICKET NO. 1718 05085A

DATE OF JOB 5-10-12		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 Rosco #1				WELL NO.:	
ADDRESS				COUNTY Barton 16-20-11		STATE KS			
CITY		STATE		SERVICE CREW Allen, Mike, Mike L.					
AUTHORIZED BY				JOB TYPE: 5 1/2" L.S. CPW					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
28443 PU	2						5-10-12		600
19903-19905	2					ARRIVED AT JOB	5-10-12	AM/PM	845
19931-19862	2					START OPERATION	5-10-12	AM/PM	1230
						FINISH OPERATION	5-10-12	AM/PM	230
						RELEASED	5-10-12	AM/PM	300
						MILES FROM STATION TO WELL 53 mile			

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
F100	Unit mileage chg	mi	5.5		\$ 233.75
F101	Heavy Equip. mileage	mi	110		\$ 770.00
F113	Bulk Del. very chg	T.M	391		\$ 624.80
CF204	Depth chg 3001-4000	4-hr	1		\$ 2160.00
CF 240	Blending & mixing service chg	SK	155		\$ 217.00
CF551	CASING SWIVEL RENTAL	TA	1		\$ 200.00
CF504	Plug container utilization chg	Job	1		\$ 250.00
5003	Service Super 4030 first 8 hrs	ea	1		\$ 125.00

SUB TOTAL 9,066.76

CHEMICAL / ACID DATA:			

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

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

FIELD SERVICE ORDER NO.

Customer PROLIFIC Resources LLC		Lease No. LLC		Date 5-10-12	
Lease R0560		Well # #1			
Field Order # 05885A	Station Pratt KS	Casing 5 1/2"	Depth 3398'	County Barton	State Ks.
Type Job 5 1/2" L.S.	Formation CNW		TD-3403	Legal Description 16-20-11	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 5 1/2"	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
Depth 3398	Depth	From	To	Pre Pad	Max			5 Min.
Volume 80 1/2 BBL	Volume	From	To	Pad	Min			10 Min.
Max Press 1500	Max Press	From	To	Frac	Avg			15 Min.
Well Connection PC	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth 3382	Packer Depth	From	To	Flush	Gas Volume			Total Load

Customer Representative JEFF BURKE	Station Manager SCOTTY	Treater ALLEN
--	----------------------------------	-------------------------

Service Units	28443	19903	19905	19831	19862				
Driver Names	Allen	Mike	maHal	miKe	Lawrence				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
845 AM					on loc. Discuss Safety, Setup Plan Job
1030					Rig Laying down Drill Pipe Break Down Kelly + Rig up To Run 5 1/2" csg.
1105					Start 5 1/2" csg. Shoe Joint w/ Auto Fill Float Shoe L.D. Baffle in collar - cent - 1-3-5-7-9-14 Basket - 1-5-11-17
1245 pm					Tag Bottom 3403' set @ 3398' circ w/R.
140	200⁺		12	5	Pump 12 BBLs Superflush #
			3	5	Pump 3 3-BBL H ² O spacer
			8	5	Mix + pump 25 SKs A-Serv Lite ¹³
			24		Mix + pump 100 SKs AA2, 153 ^H
					Finish mix, wash out Pump + Line
				6 1/4	Drop L.D. Plug, Start Disp.
	500⁺			5	caught lift w/ 57 BBLs out
215	1500⁺		80 1/2	4	Plug down
	0⁺				Release PSI - 0 ⁺
			9		Plug R.H. w/ 30 SKs A-Serv Lite
					wash up + Rack up Equip.
300					Job complete
					Thanks Allen, Mike, Mike L.