



PAGE	CUST NO	INVOICE DATE
1 of 1	1003327	09/15/2010
INVOICE NUMBER		
1718 - 90407905		

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

J LEASE NAME Jahay 1
 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
40229318	27463		Net - 30 days	10/15/2010

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/13/2010 to 09/13/2010</i>				
0040229318				
171802626A Cement-New Well Casing/Pi 09/13/2010				
5 1/2" Longstring				
AA2 Cement	150.00	EA	11.39	1,708.48 T
60/40 POZ	30.00	EA	8.04	241.19 T
De-foamer (Powder)	36.00	EA	2.68	96.48 T
Salt (Fine)	682.00	EA	0.33	228.46 T
Cement Friction Reducer	43.00	EA	4.02	172.85 T
Gas-Blok	141.00	EA	3.45	486.51 T
FLA-322	71.00	EA	5.02	356.76 T
Gilsonite	750.00	EA	0.45	336.66 T
Latch Down Plug & Baffle 5 1/2" (Blue)	1.00	EA	267.99	267.99
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	241.19	241.19
Turbolizer 5 1/2" (Blue)	7.00	EA	73.70	515.88
5 1/2" Basket (Blue)	1.00	EA	194.29	194.29
Super Flush II	500.00	EA	1.03	512.53 T
Unit Mileage Charge-Pickups, Vans & Cars	45.00	HR	2.85	128.13
Heavy Equipment Mileage	90.00	MI	4.69	422.09
Proppant and Bulk Delivery Charges	376.00	MI	1.07	403.06
Blending & Mixing Service Charge	180.00	MI	0.94	168.83
Depth Charge; 3001-4000'	1.00	HR	1,447.15	1,447.15
Casing Swivel Rental	1.00	EA	134.00	134.00
Plug Container Utilization Charge	1.00	EA	167.49	167.49
Service Supervisor	1.00	HR	117.25	117.25
High Head Charge	1.00	EA	200.99	200.99

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,548.26
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	302.21
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	8,850.47
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

BASICSM

ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 02626 A

DATE _____ TICKET NO. _____

DATE OF JOB: 9-13-10 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: Jahay #1 WELL NO.:	
ADDRESS:		COUNTY: Stafford 11-21-12 STATE: Kans	
CITY: STATE:		SERVICE CREW: A. Werth, C. Veach, B. Mitch	
AUTHORIZED BY:		JOB TYPE: 5 1/2" L.S. <i>currow</i>	

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
28443 PU	1						9-13-10			207
29463 PF	1						9-13-10			337
19959-21010	1						9-13-10			600
							9-13-10			700
							9-13-10			800
						MILES FROM STATION TO WELL	4.5 miles			

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
CP105	AA-2 Cement		150-SK		\$ 2550.00
CP103	60/40 Poz		30-SK		\$ 360.00
CC105	Defoamer (Powder)		36-1b		\$ 144.00
CC111	SALT (FINE)		682-1b		\$ 341.00
CC112	cement Friction Reducer		43-1b		\$ 258.00
CC115	GAS Blok		141-1b		\$ 726.15
CC129	FIA-322		71-1b		\$ 532.50
CC201	Gilsonite		750-1b		\$ 502.50
CF607	Latch Down Plug + Baffle 5/2 Blue		1-CA		\$ 400.00
CF1231	Auto Fill Float Shoe 5/2 Blue		1-CA		\$ 360.00
CF1651	Turbolizer 5/2 Blue		7-CA		\$ 770.00
CF1901	5/2 Basket Blue		1-CA		\$ 290.00
CC155	Super flush II		500-gal		\$ 765.00

CHEMICAL / ACID DATA:

SUB TOTAL

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

TOTAL

SERVICE REPRESENTATIVE

Allen F. Werth

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

[Signature]

FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE TICKET

1718 02627 A

BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

DATE _____ TICKET NO. _____

DATE OF JOB 9-13-10	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 JAHAY	#1 WELL NO.							
ADDRESS	COUNTY STAFFORD	11-21-12 STATE KANS.							
CITY	STATE	SERVICE CREW A. Worth, C. Veach, B. Mitchell							
AUTHORIZED BY	JOB TYPE: 5 1/2" L.S. <i>CNW</i>								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
28443	1						9-13-10	PM	207
27463-PT	1					ARRIVED AT JOB	9-13-10	AM	237
19959-2100	1					START OPERATION	9-13-10	AM	600
						FINISH OPERATION	9-13-10	AM	700
						RELEASED	9-13-10	AM	800
						MILES FROM STATION TO WELL	45 miles		

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	
E100	unit mileage charge pickup		45-mi		\$ 191.25	
E101	HEAVY Equip mileage		90-mi		\$ 630.00	
E113	Bulk Delivery Charge		376-TM		\$ 601.20	
CF204	Depth Charge 3001-4000'		1-4hrs		\$ 2160.00	
CF240	Blending + mixing service chg		180-910		\$ 252.00	
CF501	CASING SWIVEL RENTAL		1-CA		\$ 200.00	
CF504	Plus container utilization chg		1-Job		\$ 250.00	
5003	Service Supervisor first 8hrs on loc		1-en.		\$ 175.00	
CF503	Derrick Charge 10		1-CA		\$ 300.00	
					SUB TOTAL	8548.26

CHEMICAL / ACID DATA:

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

TOTAL ~~\$ 8647.26~~

SERVICE REPRESENTATIVE *Allen F. Worth*

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer Prolific Roy LLC	Lease No.	Date 9-13-10			
Lease TAHAY	Well # 1				
Field Order # 02627	Station Pratt H K.	Casing 5/8"	Depth 703631	County Stafford	State KS
Type Job 5/8" C.S.	Formation COW	Legal Description 11-31-13			

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5/8"		150		AA2 15.3%				
Depth 3619	Depth	From	To	Pre Pad	Max		5 Min.	
Volume 86 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 3619	Packer Depth	From	To	Flush H2O	Gas Volume		Total Load	

Customer Representative: Jeff Burke Station Manager: Scotty Treater: Allen F. Worth

Service Units	28443	27463	19959	21010					
Driver Names	A. Worth	C. Veach	Brad Mitchell						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
337 am					on Loc. Discuss Safety, Setup, Plug
340					start 5/8" csg 15.5 #
					shoe joint 23 w/ flat shoe
					+ L.O. Raffle in collar
					cent-1-3-5-8-14-20-23
					Basket #2
515					Tag bottom pickup + circ + Rot.
					Pipe - manifold approx 10 in dia
615	200		12	5	Pump 12 BBLs Super flush #
				5	Pump 5 BBLs H2O spacer
				5	mix + Pump 150 SKS AA2 @ 15.3
			36 1/2		Finish mix - washout Pump Lin
				E	Drop latch down Plug, start O.
	300			4	caught lift PSI w/ barrel
645	1500		86	3 1/2	Plug down
	0 #				Release PSI - OK
					Plug Rat Hole w/ 30 SKS 60/100
					w/ship + Rack up Equip.
200					Job complete
					thanks
					Allen, Chris Brad