



PAGE	CUST NO	INVOICE DATE
1 of 1	1003327	06/05/2014
INVOICE NUMBER		
1718 - 91509469		

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

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40730002	19905		Net - 30 days	07/05/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/04/2014 to 06/04/2014				
0040730002				
171810661A Cement-New Well Casing/Pi 06/04/2014 Cement Surface				
A-Con Blend Common	200.00	EA	12.96	2,592.00 T
Common Cement	200.00	EA	11.52	2,304.00 T
Celloflake	100.00	EA	2.66	266.40 T
Calcium Chloride	940.00	EA	0.76	710.64 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	162.00	162.00
Centralizer 8 5/8 x 12 1/4	3.00	EA	104.40	313.20
"Unit Mileage Chg (PU, cars one way)"	80.00	MI	3.06	244.80
Heavy Equipment Mileage	160.00	MI	5.04	806.40
"Proppant & Bulk Del. Chgs., per ton mil	1,504.00	EA	1.58	2,382.34
Depth Charge; 1001'-2000'	1.00	EA	1,080.00	1,080.00
Blending & Mixing Service Charge	400.00	BAG	1.01	403.20
Plug Container Util. Chg.	1.00	EA	180.00	180.00
"Service Supervisor, first 8 hrs on loc.	1.00	EA	126.00	126.00

PAID
 6-12-14
 ck# 5246

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,570.98
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	478.65
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,049.63
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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 10661 A

DATE _____ TICKET NO. _____

DATE OF JOB: 6-4-2014		DISTRICT: Pocaterra		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: Pocaterra Resources LLC				LEASE: Roesler				WELL NO. 1							
ADDRESS:				COUNTY: Pownee				STATE: KS							
CITY:				STATE:				SERVICE CREW: Darin, McGrew, Hansen							
AUTHORIZED BY:				JOB TYPE: CNW / Sulfur											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME					
27283	1						6-4			10:30					
77686	1						6-4			1:30					
19905	1						6-4			2:30					
19831	1						6-4			3:30					
19862	1						6-4			4:30					
						MILES FROM STATION TO WELL: 65									

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: Nancy Blum
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
CP101	A-Con Blend Common	SK	200		3,600 00	
CP100C	Common Cement	SK	200		3,200 00	
CC102	Cellofibre	Lb	100		370 00	
CC109	Calcium Chloride	Lb	940		987 00	
CF105	Top Rubber Plug, 8 5/8	ES	1		225 00	
CF1773	Centrifizer 8 5/8 x 12 1/4	ES	3		435 00	
E100	Unit milesse Chrsse - Pickup	mi	80		340 00	
E101	Hesoy Equipment milesse	mi	160		1,120 00	
E113	Bulk Delivery	Ton	1504		3,308 80	
EL102	Depth Chrsse; 1001-2000	Yhis	1		1,500 00	
CE240	Blending & Mixing Service Chrsse	SK	400		560 00	
CE504	Plus container utilization Chrsse	Job	1		250 00	
S003	Service Supervisor; first 8 hrs on the	ES	1		175 00	
					SUB TOTAL	11,570 98

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <u>Darin Franklin</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Nancy Blum</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO.



TREATMENT REPORT

Customer <i>Pro. Pic Resources LLC</i>	Lease No.	Date <i>6-4-2014</i>
Lease <i>Roesler</i>	Well # <i>1</i>	
Field Order # <i>10661</i>	Station <i>Pro. Pic</i>	Casing <i>8 5/8</i>
Type Job <i>CNU/Sulfate</i>	Formation <i>TD-1108</i>	Legal Description <i>2-22-18</i>
	Depth <i>1108</i>	County <i>Polk</i>
		State <i>KS</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>1108</i>	Depth	From	To	Pre Pad	Max		5 Min.	
Volume <i>69</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>1088</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager	Treater
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Service Units	<i>77283</i>	<i>77686</i>	<i>19905</i>	<i>19831</i>	<i>19862</i>						
Driver Names	<i>Darin</i>	<i>McGrew</i>	<i>McGrew</i>	<i>Josh</i>	<i>Josh</i>						

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
					<i>on location / safety meeting</i>
	<i>300</i>		<i>3</i>	<i>5</i>	<i>pump 3 bbls water shot</i>
	<i>300</i>		<i>88</i>	<i>5</i>	<i>mix 200 sr A-Con Blend</i>
	<i>300</i>		<i>43</i>	<i>5</i>	<i>mix 200 sr common</i>
					<i>Shut Down</i>
					<i>Release Plug</i>
	<i>300</i>		<i>0</i>		<i>Start Displacement</i>
	<i>300</i>		<i>60</i>	<i>3</i>	<i>Slow Rate</i>
	<i>300</i>		<i>69</i>	<i>3</i>	<i>Shut Down</i>
					<i>Shut In</i>
					<i>Cement did Circulate 20 bbls</i>
					<i>Job complete / Darin & crew</i>
					<i>Thank you!!!</i>



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ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 ~~10661~~ A

DATE _____ TICKET NO. _____

DATE OF JOB: 6/4/2006		DISTRICT: P...		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: P...				LEASE: Roesler		WELL NO. 1				
ADDRESS:				COUNTY: Pawnee		STATE: KS				
CITY:				SERVICE CREW: D...						
AUTHORIZED BY:				JOB TYPE: C...						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
77251	1						6/4			10:30
77686	1									1:30
19505	1						6/4			2:30
19631	1						6/4			3:00
17562	1						6/4			4:30
						RELEASED				
						MILES FROM STATION TO WELL	65			

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
CF101	A Gen Bl... Common	SK	200		3,100.00
CF102	Common Cement	SK	200		3,200.00
CF104	Collar Pipe	Lb	100		370.00
CF105	Collar Ch...	Lb	940		957.00
CF105	Top Rubber Plug 3/4"	ES	1		225.00
CF1773	Consolidator 8 1/2 x 12 1/4	ES	3		435.00
F100	Van... 10550 Chassis - D...	m.	80		340.00
F101	Heavy Equipment M 10550	M.	160		1,120.00
F113	Butt...	Ind	1504		3,308.00
F1202		1,300.00
CF240	Blends & mixing Service Charge	SK	400		560.00
CF504	Plus Charge for 12' section Chassis	Job	1		250.00
5043	Service Charge for first 5 hrs on job	ES	1		175.00

SUB TOTAL 20,118.00

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: P...	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
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(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. _____