



PAGE 1 of 1	CUST NO 1003327	INVOICE DATE 06/17/2014
INVOICE NUMBER 1718 - 91518731		

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
40733808	19905		Net - 30 days	07/17/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 06/13/2014 to 06/13/2014				
0040733808				
171810927A Cement-New Well Casing/Pi 06/13/2014				
Cement 5 1/2 Longstring				
AA2 Cement	265.00	EA	12.24	3,243.60 T
Celloflake	67.00	EA	2.66	178.49 T
C-41P	63.00	EA	2.88	181.44 T
Salt	1,207.00	EA	0.36	434.52 T
Cement Friction Reducer	75.00	EA	4.32	324.00 T
C-44	250.00	EA	3.71	927.00 T
FLA-322	125.00	EA	5.40	675.00 T
Gilsonite	1,325.00	EA	0.48	639.18 T
"Latch Down Plug & Baffle, 5 1/2" (Blue)	1.00	EA	288.00	288.00
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	259.20	259.20
"Turbolizer, 5 1/2" (Blue)"	8.00	EA	79.20	633.60
"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	1,000.00	EA	1.58	1,584.00
Depth Charge; 4001'-5000'	1.00	EA	1,814.40	1,814.40
Blending & Mixing Service Charge	265.00	BAG	1.01	267.12
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
 6-26-14
 Ckt# 5285

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,806.75
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	538.16
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	13,344.91
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

Customer <i>Prolific Resources</i>	Lease No.	Date <i>6-13-14</i>
Lease <i>Roeser</i>	Well # <i>1</i>	
Field Order # <i>10927A</i>	Station <i>Pratt</i>	Casing <i>5 1/2</i>
Type Job <i>4276' 5 1/2" long string CNA</i>	Depth <i>4276</i>	County <i>Pawnee</i>
	Formation	State <i>KS</i>
		Legal Description <i>2-27-18</i>

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>5 1/2</i>							
Depth <i>4276</i>	Depth	From	To	Pre Pad	Max <i>6</i>	<i>1500</i>	5 Min.
Volume <i>102</i>	Volume	From	To	Pad	Min <i>3.5</i>	<i>200</i>	10 Min.
Max Press <i>1500</i>	Max Press	From	To	Frac	Avg <i>5</i>	<i>500</i>	15 Min.
Well Connection <i>5 1/2</i>	Annulus Vol.	From	To		HHP Used		Annulus Pressure
Plug Depth <i>4239</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative <i>Rick Popp</i>	Station Manager <i>Kevin Gaidly</i>	Treater <i>Scott Graves</i>
Service Units <i>37216</i>	<i>19826</i>	<i>77686</i>
Driver Names <i>Scott</i>	<i>Josh</i>	<i>McGraw</i>
	<i>198100</i>	<i>19905</i>

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>9:00</i>					<i>On location safety meeting Rig up</i>
<i>9:10</i>					<i>Run float equipment</i>
<i>10:49</i>					<i>circulate well 1 hour</i>
<i>11:51</i>	<i>200</i>		<i>7</i>	<i>5</i>	<i>Pump 25 SKS Scavenger Cement</i>
<i>11:52</i>	<i>200</i>		<i>46</i>	<i>5.5</i>	<i>Pump 190 SKS AAZ Cement 15.3#</i>
<i>12:00</i>	<i>0</i>		<i>4</i>	<i>3</i>	<i>wash pump + line clean</i>
<i>12:02</i>					<i>Drop plug</i>
<i>12:02</i>	<i>0</i>			<i>6</i>	<i>Start Disp</i>
<i>12:15</i>	<i>500</i>		<i>95</i>	<i>3.5</i>	<i>slow rate</i>
<i>12:18</i>	<i>1500</i>		<i>101</i>	<i>0</i>	<i>Plug Down - Hold</i>
<i>12:30</i>	<i>0</i>		<i>7</i>	<i>3</i>	<i>Plug Rat hole 30 SKS AAZ</i>
<i>12:35</i>	<i>0</i>		<i>5</i>	<i>3</i>	<i>Plug Mouse hole 20 SKS AAZ</i>
<i>12:35</i>					<i>Job complete</i>



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 10927 A

DATE _____ TICKET NO. _____

DATE OF JOB 6-13-14 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 Prolific Resources LLC.		LEASE Rossier		WELL NO. 1					
ADDRESS _____		COUNTY Pownee		STATE KS					
CITY _____ STATE _____		SERVICE CREW Pratt Cement							
AUTHORIZED BY Rich Papp		JOB TYPE: 43261 4260 5 1/2 long string casing							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
37216	4.5								
77666/19905	4.5						6-12-14	AM PM	9:00
19976/19900	4.5						6-12-14	AM PM	11:51
							6-12-14	AM PM	12:35
							6-13-14	AM PM	1:30
						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: Rich Papp
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP105	AA2 Cement	SK	190		3230.00
CP105	AA2 Cement	SK	75		1275.00
CC102	Celloflakes	lb	67		247.90
CC105	C-41P	lb	63		252.00
CC112	Cement Friction Reducer	lb	75		450.00
CC111	Salt	lb	1207		603.50
CC115	C-44	lb	250		1287.50
CC179	FLA-327	lb	175		937.50
CC201	Gilsonite	lb	1325		887.75
CF607	Latch down plug + baffle 5/8	ea	1		400.00
CF1251	Autofill float shoe 5/8	ea	1		360.00
CF1651	Turbolizer 5/8	ea	8		880.00
E100	Unit mileage Pickup + small van	mi	80		340.00
E101	Heavy Equip mileage charge	mi	160		1120.00
E113	proppant + Bulb delivery charge	TM	1000		2200.00
CF205	4 hrs Depth charge 4001-5000	4hr	1		2520.00
CF240	Blending + mixing service charge	SK	265		371.00
CF504	Plug container utilization charge	Job	1		250.00
5003	Service supervisor charge hrs	ca	1		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL			
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL		12,806.75	

SERVICE REPRESENTATIVE <u>Rich Papp</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Rich Papp</u>
FIELD SERVICE ORDER NO. _____	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)