



BASIC
ENERGY SERVICES

COPY

PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003327	1718	09/30/2014
INVOICE NUMBER			
91609630			

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 B 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
40770760	20920		Net - 30 days	10/30/2014

For Service Dates: 09/27/2014 to 09/27/2014

0040770760

171811150A Cement-New Well Casing/Pi 09/27/2014
Cement 8 5/8 Surface

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
A-Con Blend Common	200.00	EA	13.86	2,772.01 T
Common Cement	200.00	EA	12.32	2,464.00 T
Celloflake	100.00	EA	2.85	284.90 T
Calcium Chloride	940.00	EA	0.81	759.99 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	173.25	173.25
"Baffle Plate Alum., 8 5/8" (Blue)"	1.00	EA	130.90	130.90
"Centralizer, 8 5/8" (Blue)"	3.00	EA	69.30	207.90
"Unit Mileage Chg (PU, cars one way)"	45.00	MI	3.27	147.26
Heavy Equipment Mileage	90.00	MI	5.39	485.10
"Proppant & Bulk Del. Chgs., per ton mil	846.00	EA	1.69	1,433.12
Depth Charge; 501'-1000'	1.00	EA	924.00	924.00
Blending & Mixing Service Charge	400.00	BAG	1.08	431.20
Plug Container Util. Chg.	1.00	EA	192.50	192.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	134.75	134.75

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	10,540.88
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	511.89
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	11,052.77
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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 11180 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			AM	PM					
						START OPERATION			AM	PM					
						FINISH OPERATION			AM	PM					
						RELEASED			AM	PM					
						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: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
					2.00 00
					2.00 00
					3.70 00
					9.57 00
					225.00
					77.00
					1.00 00
					1.00 00
					1.00 00
					1.00 00
					1.00 00
					510.00
					250.00
					175.00

CHEMICAL / ACID DATA:			

SUB TOTAL		167.00
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

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

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

