



BASICSM
ENERGY SERVICES

COPY

PAGE 1 of 1	CUST NO 1003327	YARD # 1718	INVOICE DATE 09/29/2014
INVOICE NUMBER 91608061			

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

JOB # 40770443	EQUIPMENT # 19843	PURCHASE ORDER NO.	TERMS Net - 30 days	DUE DATE 10/29/2014
--------------------------	-----------------------------	---------------------------	-------------------------------	-------------------------------

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 09/25/2014 to 09/25/2014</i>				
0040770443				
171811260A Cement-New Well Casing/Pi 09/25/2014 Cement 4 1/2" Longstring				
AA2 Cement	175.00	EA	13.09	2,290.75 T
60/40 POZ	50.00	EA	9.24	462.00 T
Celloflake	44.00	EA	2.85	125.36 T
C-41P	42.00	EA	3.08	129.36 T
Salt	797.00	EA	0.38	306.84 T
Cement Friction Reducer	50.00	EA	4.62	231.00 T
C-44	165.00	EA	3.97	654.31 T
FLA-322	83.00	EA	5.77	479.32 T
Gilsonite	875.00	EA	0.52	451.41 T
Claymax KCL Substitute	7.00	EA	26.95	188.65 T
"Latch Down Plug & Baffle, 4 1/2" (Blue)	1.00	EA	284.90	284.90
"Auto Fill Float Shoe 4 1/2" (Blue)"	1.00	EA	254.10	254.10
"Turbolizer, 4 1/2" (Blue)"	10.00	EA	65.45	654.50
4 1/2" Basket(Blue)	1.00	EA	207.90	207.90
"Unit Mileage Chg (PU, cars one way)"	80.00	MI	3.27	261.80
Heavy Equipment Mileage	160.00	MI	5.39	862.40
"Proppant & Bulk Del. Chgs., per ton mil	832.00	EA	1.69	1,409.41
Depth Charge; 4001'-5000'	1.00	EA	1,940.40	1,940.40
Blending & Mixing Service Charge	225.00	BAG	1.08	242.55
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	11,764.21
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	433.50
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,197.71
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

COPY

FIELD SERVICE TICKET
1718 11260 A

11-225-184

DATE _____ TICKET NO. _____

DATE OF JOB 9-25-2014 DISTRICT Pratt, KS		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 Froetschner WELL NO. 1						
ADDRESS		COUNTY Pawnee STATE KS						
CITY STATE		SERVICE CREW Devin, Ed, Phye						
AUTHORIZED BY		JOB TYPE: CNU / 4 1/2 Long Service						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	TIME
27283	1/2						9-25	12:00
19889	1/2						9-25	4:30
19843	1/2						9-25	9:30
70955	1/2						9-25	10:00
19918	1/2						9-25	11:00
						MILES FROM STATION TO WELL	74	

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	AA2 Cement	SK	175		2,975 00
CP103	60/100 po2	SK	50		600 00
CC102	cellulose	Lb	44		162 80
CC105	C-41P	Lb	42		168 00
CC111	SS1+	Lb	797		398 50
CC112	Cement Friction Reducer	Lb	7550		300 00
CC115	C-44	Lb	165		849 75
CC129	FLA-322	Lb	83		622 50
CC201	Gilsonite	Lb	875		586 25
CF606	Leach Down Plus + Bellie, 4 1/2 (Blue)	EG	1		330 00
CF1250	Auto Fill Flox + Snee 4 1/2 (Blue)	ES	1		330 00
CF1650	Turbulizer, 4 1/2 (Blue)	EG	10		850 00
CF1900	4 1/2" Basket	ES	1		270 00
C704	Clymer KCL Substitute	Gal	7		245 00
E100	Unit mileage Charge - Pickup	Mi	80		340 00
E101	Heavy Equipment Mileage	Mi	160		1,120 00
E113	Bulk Delivery	in/m	832		1,830 40
CE205	Devin Charge 4000 3000	Yhis	1		2,520 00
CE210	Blending & Mixing Service Charge	SK	225		315 00

SUB TOTAL 

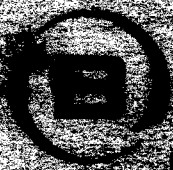
CHEMICAL / ACID DATA:			

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

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

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



BASIC
EQUIPMENT SERVICES
P.O. BOX 1000
MARIETTA, GA 30067

MEMBER SERV. #1
EQUIPMENT
P.O. BOX 1000
MARIETTA, GA 30067

COPY

FIELD SERVICE ORDER
108 10200 A

DATE: 7-25-70, District: P.O. #1

CUSTOMER: PROF. C. ROSSIGNOL, INC. LEASE: K. ROSSIGNOL FIELD NO: 1

ADDRESS: COUNTY: GUNN COUNTY STATE: KS

CITY: STATE: SERVICE CREW: DERRICK, F.S., P.O. #1

AUTHORIZED BY: JOB TYPE: CIVIL WORK

EQUIPMENT	HRS	EQUIPMENT	HRS	EQUIPMENT	HRS	TRUCK CALLED	DATE	TIME
1958								
1967								
70955								
15518								

START OF OPERATION: 5:00 AM
FINISH OF OPERATION: 5:00 PM
RELEASED: 5:00 PM
MILES FROM STATION TO WELL: 71

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or equipment is returned)

The undersigned is authorized to execute this contract as an agent of the equipment lessor. The undersigned hereby certifies that the equipment is in good condition and ready for use at the time of delivery. The undersigned also certifies that the equipment is being used for the purpose stated on the contract and that the equipment is being used in accordance with the terms and conditions of the contract. The undersigned also certifies that the equipment is being used in accordance with the terms and conditions of the contract.

WELL OWNER: [Signature]

ITEM NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	EXTENSION
CC105	API Cement	SK	175		2,575.00
CC103	Water	SP	50		1,600.00
CC102	CEMENT	LB	411		1,622.00
CC105	Cement	LB	42		1,622.00
CC111	5511	LB	252		3,882.00
CC116	Cement	LB	1,050		3,000.00
CC115	Cement	LB	165		843.75
CC129	F.I.D. 312	LB	83		612.50
CC201	G. 3000	LB	375		562.50
CF106	15.00 Pumps (Blue)	FS	1		370.00
CF120	15.00 Pumps (Blue)	FS	1		370.00
CF1650	1.00 Pumps (Blue)	FS	10		350.00
CF1500	1.00 Pumps	FS	1		270.00
CF204	CF, 15.00 Pumps	FS	2		270.00
CF200	15.00 Pumps	FS	30		370.00
CF201	15.00 Pumps	FS	10		1,720.00
CF202	15.00 Pumps	FS	10		1,350.00
CF203	15.00 Pumps	FS	1		270.00
CF210	15.00 Pumps	FS	10		370.00

REMARKS			

TOTAL	

SERVICE REPRESENTATIVE: [Signature]

THIS AGENCY MATERIAL AND SERVICE ORDERED BY CONTRACTOR AND RECEIVED BY: [Signature]

FIELD SERVICE ORDER NO.

WELL OWNER OR CONTRACTOR OR AGENT

Customer Pro. Lic Resources LLC	Lease No.	Date 9-25-2014
Lease Froetschner	Well # 1	
Field Order # 11260	Station Pratt, KS	Casing 4 1/2
		Depth 4343
Type Job CNU / 4 1/2 Lonsstring	Formation TD. 4343	County Pratt
		State KS
		Legal Description 11-225-186

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size 4 1/2	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
Depth 4343	Depth	From	To	Pre Pad	Max		5 Min.
Volume 69	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 4301	Packer Depth	From	To	Flush	Gas Volume		Total Load

Customer Representative Rick	Station Manager Kevin Goreley	Treater Darin Franklin
Service Units 27263-27263 70955 19918	19889-19843	
Driver Names Darin Fe Phye Phye	ETD	

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
4:30 AM					ON LOCATION / SET UP MEETING Run 4343' 4 1/2 Casing Tubing 1, 4.5, 6, 7.55 BSSR, 4.5 175sr AA2 Cement 15 3 DIS 1.36 v. b, 5.44 wslr REG.
9:30	200		5	6	PUMP 5 bbls water
	200		42	6	Mix 175 sk cement Shut down Wash Pump lines Release Plug
	100		0	6	Stop displacement KCL water
	300		46	6	Life pressure
	500		58	3	Slow rate
10:00	1500		68	3	Bump plug Release - Hold Plug Rgt & make holes
11:00					Job complete / Darin & crew Thank you!!!