



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1003327	1718	03/17/2015
<b>INVOICE NUMBER</b>			
<b>91756480</b>			

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 3  
 O LOCATION  
 B COUNTY Pawnee  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T  
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40824136	19905		Net - 30 days	04/16/2015

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 03/14/2015 to 03/14/2015</i>				
0040824136				
171811933A Cement-New Well Casing/Pi 03/14/2015				
Cement 8 5/8" Surface				
A-Con Blend Common	200.00	EA	10.26	2,052.00 T
Common Cement	200.00	EA	9.12	1,824.00 T
Celloflake	100.00	EA	2.11	210.90 T
Calcium Chloride	940.00	EA	0.60	562.59 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA	128.25	128.25
"Baffle Plate Alum., 8 5/8"" (Blue)"	1.00	EA	96.90	96.90
"Centralizer, 8 5/8"" (Blue)"	1.00	EA	51.30	51.30
"Unit Mileage Chg (PU, cars one way)"	60.00	MI	2.57	153.90
Heavy Equipment Mileage	120.00	MI	4.28	513.00
"Proppant & Bulk Del. Chgs., per ton mil	1,128.00	EA	1.43	1,607.40
Depth Charge; 501'-1000'	1.00	EA	684.00	684.00
Blending & Mixing Service Charge	400.00	BAG	0.80	319.20
Plug Container Util. Chg.	1.00	EA	142.50	142.50
"Service Supervisor, first 8 hrs on loc.	1.00	EA	99.75	99.75

PAID

3-23-15

chk: 5834

<b>PLEASE REMIT TO:</b>	<b>SEND OTHER CORRESPONDENCE TO:</b>	<b>SUB TOTAL</b>	8,445.69
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	<b>TAX</b>	378.93
PO BOX 841903	801 CHERRY ST, STE 2100	<b>INVOICE TOTAL</b>	8,824.62
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



energy services, L.P.

TREATMENT REPORT

Customer Proline Resources LLC	Lease No.	Date 3-14-15	
Lease Rustler	Well # 3		
Field Order # 11937	Station Pratt	Casing 8 7/8	Depth 1108
Type Job CNU 8 7/8 SURF.	Formation	County Pawnee	State KS
		Legal Description 2-225-15W	

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
8 7/8		From	To	Pre Pad	Max			5 Min.
Depth 1108	Depth	From	To	Pad	Min			10 Min.
Volume 70.4	Volume	From	To	Frac	Avg			15 Min.
Max Press 300	Max Press	From	To		HHP Used			Annulus Pressure
Well Connection PC	Annulus Vol.	From	To	Flush 67.8	Gas Volume			Total Load
Plug Depth 1066	Packer Depth	From	To					

Customer Representative Darren Williams	Station Manager Kevin Golden	Treater Mike Mattai
--	---------------------------------	------------------------

Service Units	37586	77686	19905	70959	21010				
Driver Names	MATTAI	WHITFIELD		GIBSON					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
11:30					ON LOCATION / SAFETY MEETING
					RUNNING 8 7/8 23" CASING
16:45					CASING ON BOTTOM
12:00					HOOK TO CASING / BREAK LIVE W. H. 4
12:22	200		3	5	PUMP 3 BBL WATER
12:23	200		85	6.5	MIX 200 SLS A-CO @ 12"
12:36	200		42	5.5	MIX 200 SLS COMMON @ 15.6"
12:45					RELEASE RUBBER PLUG
12:47	250			5	START DISPLACEMENT
12:56	300		60	3	SLOW RATE
1:00	500				PLUG DOWN / SHUT IN WELL
					5 BBL SLURRY TO PIT

JOB COMPLETE  
THANK YOU!  
MIKE MATTAI  
BRYAN HAYON



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 11933 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				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						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
CE 101	H...	SV	300		3,600.00
CE 102	C...	SV	200		3,200.00
CE 103	C...	100	3.70		370.00
CE 104	C...	116	8.40		987.00
E 100	E...	45	6.00		270.00
E 101	E...	90	10.00		900.00
E 113	E...	77	36.50		2,820.00
E 114	E...	46	2.60		1,200.00
E 115	E...	34	16.50		560.00
E 116	E...	29	8.80		254.00
E 117	E...	17	10.20		175.00
E 118	E...	36	6.20		225.00
E 119	E...	35	5.00		175.00
E 120	E...	30	3.00		90.00
SUB TOTAL					14,817.00
SERVICE & EQUIPMENT				%TAX ON \$	
MATERIALS				%TAX ON \$	
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:
------------------------	---

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



**BASIC**<sup>SM</sup>  
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

2-225-184

FIELD SERVICE TICKET

1718 11933 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 3-14-15	DISTRICT: PIATT	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: Royster		WELL NO. 3						
ADDRESS:		COUNTY: Pawnee		STATE: KS						
CITY:		STATE:		SERVICE CREW: MATTA, WHITE, G, 4950						
AUTHORIZED BY:		JOB TYPE: CNW 8 3/8 SURFACE								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
19905	.5						3-14-15			8:00
						ARRIVED AT JOB				11:30
21014	.5					START OPERATION				12:00
						FINISH OPERATION				1:00
						RELEASED				2:00
						MILES FROM STATION TO WELL				60

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: *[Signature]*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-con Blend	SK	200		3,600 00
CP 100C	Common cement	SK	200		3,200 00
CC 102	CELLOFLAKE	lb	100		370 00
CC 109	Calcium chloride	lb	940		987 00
E 100	P.U. Miles	Mi	60		270 00
E 101	Heavy eq. Miles	Mi	120		900 00
E 113	Plot + BIV Oct.	TM	1135		2,820 00
C-201	Drops charge 501-1000'	4hr	1		1,200 00
C-240	Blend + mix	SK	400		560 00
C-50	PMG common	Tob	1		250 00
S003	541-V301	ea	1		175 00
CF 105	Top Lubber Plus	84g	1		225 00
CF 753	Baffle plate Aluminum	84g	1		170 00
CF 1753	Controlizer	84g	1		90 00

SUB TOTAL 14,817 00

CHEMICAL / ACID DATA:			

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

TOTAL 8,445 69

Discounted TOTAL 8,445 69

SERVICE REPRESENTATIVE: Mike Matta	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>[Signature]</i>
------------------------------------	--

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