



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

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 JOB CONTACT
 E

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

ck# 583L

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