



BASIC
ENERGY SERVICES

COPY

PAGE 1 of 1	CUST NO 1003327	YARD # 1718	INVOICE DATE 09/23/2014
INVOICE NUMBER			
91600975			

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 #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40768125	27463		Net - 30 days	10/23/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 09/18/2014 to 09/18/2014				
0040768125				
171811249A Cement-New Well Casing/Pi 09/18/2014				
Cement 8 5/8 Surface				
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

PAID
 9-30-14
 ch# 5486

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		