

Acctg —

cc: WFP  
cc: JPI  
Scanline



**QUALITY OILWELL CEMENTING, INC.**

PO Box 32 - 740 West Wichita Ave, Russell KS 67665  
Phone: 785-324-1041 fax: 785-483-1087  
Email: cementing@ruraltel.net

Date: 11/6/2011  
Invoice # 509

P.O.#:  
Due Date: 12/6/2011  
Division: Russell

# Invoice

USED FOR Ic 103  
APPROVED [Signature]

**Contact:**  
Murfin Drilling Company  
**Address/Job Location:**  
Murfin Drilling Company  
P.O. Box 288  
Russell Ks 67665

**Reference:**  
ORTH E 9

**Description of Work:**  
SURFACE JOB

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 1,020.55	No				
Common-Class A	150	\$ 2,045.29	Yes				
Bulk Truck Matl-Material Service Charge	158	\$ 353.18	No				
Calcium Chloride	5	\$ 210.45	Yes				
Pump Truck Mileage-Job to Nearest Camp	8	\$ 89.23	No				
Premium Gel (Bentonite)	3	\$ 54.59	Yes				
Bulk Truck Mileage-Job to Nearest Bulk Plant	8	\$ 52.22	No				

**Invoice Terms:**

Net 30

SubTotal: \$ 3,825.50  
Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (573.83)

SubTotal for Taxable Items: \$ 1,963.78  
SubTotal for Non-Taxable Items: \$ 1,287.90

6.30% Ellis County Sales Tax

Total: \$ 3,251.68  
Tax: \$ 123.72

**Thank You For Your Business!**

**Amount Due: \$ 3,375.40**  
**Applied Payments:**  
**Balance Due: \$ 3,375.40**

Past Due Invoices are subject to a service charge (annual rate of 24%)  
This does not include any applicable taxes unless it is listed.  
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# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025  
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 509

Date	11/1/11	Sec.	3	Twp.	14	Range	19	County	Ellis	State	KS	On Location		Finish	9:15 PM	
Lease	Orth "E"			Well No.	9		Location Yocemento, 3/2 S, E into									
Contractor	Murfin Drilling Rig #8							Owner To Quality Oilwell Cementing, Inc.								
Type Job	Surface							You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.								
Hole Size	12 1/4"			T.D.	220'		Charge To Murfin Drilling Co. Inc.									
Csg.	8 5/8"			Depth	220'		Street									
Tbg. Size				Depth			City									
Tool				Depth			State									
Cement Left in Csg.	20'			Shoe Joint			The above was done to satisfaction and supervision of owner agent or contractor.									
Meas Line				Displace	13 Bbls.		Cement Amount Ordered 150 x Com 3% (C. 2% gel)									

**EQUIPMENT**

Pumptrk	9	No.	Cementer	Paul	Helper		Common	150
Bulktrk	14	No.	Driver	Matt	Driver		Poz. Mix	
Bulktrk	PV	No.	Driver	Michael	Driver		Gel.	3

**JOB SERVICES & REMARKS**

Remarks:	Hulls
Rat Hole	Salt
Mouse Hole	Flowseal
Centralizers	Kol-Seal
Baskets	Mud CLR 48
D/V or Port Collar	CFL-117 or CD110 CAF 38
Est Circ.	Sand
Mix 150 x	Handling 150
Displace	Mileage
Compt Circulated	

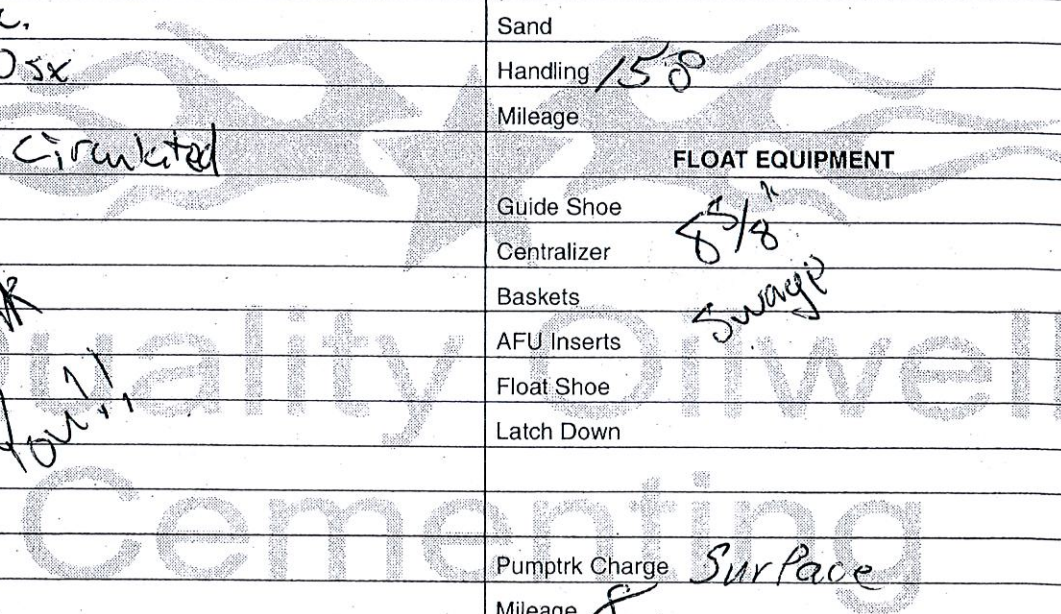
**FLOAT EQUIPMENT**

Guide Shoe	8 1/8"
Centralizer	Swage
Baskets	
AFU Inserts	
Float Shoe	
Latch Down	

Pumptrk Charge	Surface
Mileage	8

Signature	<i>Rodney Fan</i>	Tax	
		Discount	
		Total Charge	

Thank You!!!



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**QUALITY OILWELL CEMENTING, INC.**  
PO Box 32 - 740 West Wichita Ave, Russell KS 67665  
Phone: 785-324-1041 fax: 785-483-1087  
Email: cementing@ruraltel.net

Date: 11/26/2011  
Invoice # 534  
P.O.#:  
Due Date: 12/26/2011  
Division: Russell

# Invoice

USED FOR Fe 103  
APPROVED LR

**Contact:**  
Murfin Drilling Company  
**Address/Job Location:**  
Murfin Drilling Company  
P.O. Box 288  
Russell Ks 67665

**Reference:**  
ORTH E 9

**Description of Work:**  
PORT COLLAR

Services / Items Included:	Quantity	Price	Taxable	Item	Quantity	Price	Taxable
Labor		\$ 963.85	No				
non, MetsoBeads, Plater, Gel, FloSeal, Calcium)	200	\$ 4,036.44	Yes				
Bulk Truck Matl-Material Service Charge	250	\$ 527.78	No				
Flo Seal	62	\$ 130.89	Yes				
Pump Truck Mileage-Job to Nearest Camp	8	\$ 84.28	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	8	\$ 49.32	No				

**Invoice Terms:**

Net 30

SubTotal: \$ 5,792.55  
Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (868.88)

SubTotal for Taxable Items: \$ 3,542.23  
SubTotal for Non-Taxable Items: \$ 1,381.44  
Total: \$ 4,923.67  
Tax: \$ 223.16

6.30% Ellis County Sales Tax

**Thank You For Your Business!**

**Amount Due: \$ 5,146.83**  
**Applied Payments:**  
**Balance Due: \$ 5,146.83**

Past Due Invoices are subject to a service charge (annual rate of 24%)  
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# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025  
Cell 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 534

Date	11/22/11	Sec.	3	Twp.	14	Range	19	County	Ellis	State	KS	On Location		Finish	1:30 PM
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Lease Orth "E" Well No. 9 Location Yocemento + Golf Course Rd, 1/2 N, E into

Contractor	Murfin	Owner	
Type Job	Port Collar	To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.	
Hole Size		T.D.	
Csg.	5 1/2"	Depth	
Tbg. Size	2 3/8"	Depth	
Tool	Expert	Depth	1507'
Cement Left in Csg.		Shoe Joint	
Meas Line		Displace	
		Charge To	Murfin Drilling Co
		Street	
		City	
		State	
The above was done to satisfaction and supervision of owner agent or contractor.			
		Cement Amount Ordered	250 sq ft - MDC 9# Floate

EQUIPMENT			
Pumptrk	9	No.	Cementer Paul
			Helper
Bulktrk	13	No.	Driver Cisco
			Driver
Bulktrk	2	No.	Driver Dwy
			Driver

JOB SERVICES & REMARKS	
Remarks:	used 200
Rat Hole	Common 200
Mouse Hole	Poz. Mix
Centralizers	Gel.
Baskets	Calcium
D/V or Port Collar	Hulls
Pressure to 900 PSI	Salt
Open Tool	Flowseal 62#
Mix 200sq ft to level cement	Kol-Seal
Close Tool	Mud CLR 48
Pressure to 900 PSI	CFL-117 or CD110 CAF 38
Run 5 Hz. Wash Clean	Sand
	Handling 250
	Mileage

FLOAT EQUIPMENT	
	Guide Shoe
	Centralizer
	Baskets
	AFU Inserts
	Float Shoe
	Latch Down

Pumptrk Charge	port collar
Mileage	8
	Tax
	Discount
	Total Charge

Signature: *Mark Roller*

X Signature



PAGE 1 of 1	CUST NO 1002852	INVOICE DATE 11/17/2011
INVOICE NUMBER 1718 - 90755637		

612

Pratt (620) 672-1201  
 B MURFIN DRILLING  
 I PO Box: 288  
 L RUSSELL  
 L KS US 67665  
 T  
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Orth E 9  
 O LOCATION  
 B COUNTY Ellis  
 S STATE KS  
 I JOB DESCRIPTION Cement-New Well Casing/Pi  
 T JOB CONTACT  
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40396988	20920		Net - 30 days	12/17/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 11/11/2011 to 11/11/2011</i>				
0040396988				
171805266A Cement-New Well Casing/Pi 11/11/2011				
5 1/2" Longstring				
AA2 Cement	165.00	EA	11.90	1,963.50 T
60/40 POZ	30.00	EA	8.40	252.00 T
Salt (Fine)	926.00	EA	0.35	324.10 T
Cement Friction Reducer	47.00	EA	4.20	197.40 T
Cement Gel	312.00	EA	0.18	54.60 T
Mud Flush	500.00	EA	0.60	301.00 T
5 1/2" Port Collar	1.00	EA	2,450.00	2,450.00
Latch Down Plug & Baffle 5 1/2" (Blue)	1.00	EA	280.00	280.00
Auto Fill Float Shoe 5 1/2" (Blue)	1.00	EA	252.00	252.00
Turbolizer 5 1/2" (Blue)	10.00	EA	77.00	770.00
5 1/2" Basket (Blue)	1.00	EA	203.00	203.00
Cement Scratchers Cable Type 5 1/2"	15.00	EA	52.50	787.50
Unit Mileage Charge-Pickups, Vans & Cars	100.00	HR	2.98	297.50
Heavy Equipment Mileage	200.00	MI	4.90	980.00
Proppant and Bulk Delivery Charges	910.00	MI	1.12	1,019.20
Depth Charge; 3001-4000'	1.00	HR	1,512.00	1,512.00
Blending & Mixing Service Charge	195.00	MI	0.98	191.10
Plug Container Utilization Charge	1.00	EA	175.00	175.00
Supervisor	1.00	HR	122.50	122.50

USED FOR IC 103  
 APPROVED K R

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,132.40
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	194.83
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	12,327.23
DALLAS, TX 75284-1903	MIDLAND, TX 79702		

Customer <i>Murfin Drilling Co.</i>	Lease No.	Date <i>11-11-11</i>
Lease <i>Orth</i>	Well # <i>#9</i>	
Field Order # <i>05267A</i>	Station <i>Pratt KS</i>	Casing " <i>5 1/2</i>
Type Job <i>5 1/2" Long String</i>	Formation <i>CNW</i>	Depth <i>3935 TD - LTO 3940</i>
		County <i>Ellis</i>
		State <i>KANS.</i>
		Legal Description <i>3-14-19</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size"	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2</i>				<i>12-BBI MUD</i>	<i>Flush</i>			
Depth <i>3930</i>	Depth	From	To	Pre Pad <i>165 SKS AA2</i>	Max <i>@ 15#</i>			5 Min.
Volume <i>73</i>	Volume	From	To	Pad <i>30 SKS 60/40</i>	Min			10 Min.
Max Press <i>1500#</i>	Max Press	From	To	Frac	Avg			15 Min.
Well Connection <i>P.C.</i>	Annulus Vol.	From	To		HHP Used			Annulus Pressure
Plug Depth <i>3909'</i>	Packer Depth	From	To	Flush <i>Disp H2O</i>	Gas Volume			Total Load

Customer Representative <i>Mark Robbin</i>	Station Manager <i>Scotty</i>	Treater <i>Allen</i>
Service Units <i>28443 33708 20920</i>	<i>19831 19862</i>	
Driver Names <i>Allen Joe Melsen Dale Phye</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>3:30 AM</i>					<i>on loc. Discuss Safety Setup, Plan Job Rig Laying down Drill Pipe.</i>
<i>5:50</i>					<i>Start 5 1/2" casing 115.5'</i>
					<i>Shoe It. 20.85 w/ Antifoil</i>
					<i>Float Shoe + L.D. Baffle in collar</i>
					<i>Cent-1-3-5-7-9-11-13-15-17-57</i>
					<i>Basket Pin end 58' Portcollar 58'</i>
					<i>@ 1505'</i>
					<i>Tag Bottom</i>
<i>7:55</i>					<i>Cirw/ Rig + Recp. casing.</i>
<i>9:00</i>	<i>300#</i>		<i>5</i>	<i>5</i>	<i>Pump 5 Bbls H2O spacer</i>
			<i>12</i>	<i>5</i>	<i>Pump 12 Bbls mud flush</i>
			<i>5</i>	<i>5</i>	<i>Pump 5 Bbls H2O spacer</i>
				<i>5</i>	<i>mix + Pump 165 SKS AA2 @ 15#</i>
			<i>43</i>		<i>Finish mix, washout Pump Line</i>
<i>9:18</i>				<i>6</i>	<i>Drop L.D. Plug, Start Disp.</i>
	<i>500#</i>			<i>5</i>	<i>caught Lift PSI w/ 62 Bbl out</i>
<i>9:30</i>	<i>1500#</i>		<i>93</i>	<i>4</i>	<i>Plug down</i>
	<i>0#</i>				<i>Release PSI - OK</i>
			<i>7</i>		<i>Plug Rat Hole w/ 30 SKS 60/40 Poz</i>
					<i>Washup + Rackup Equip. Allen Joe, Dale</i>
<i>10:30</i>					<i>Job complete thanks</i>



**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 05266 A

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

DATE OF JOB <u>11-11-11</u> DISTRICT <u>KANSAS</u>		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 <u>Murfin Drilling Co. Inc</u>		LEASE <u>Orth E # 9</u> WELL NO.:							
ADDRESS		COUNTY <u>Ellis</u> 3-14-19 STATE <u>KANSAS</u>							
CITY STATE		SERVICE CREW <u>Allen, Joe, Dale</u>							
AUTHORIZED BY		JOB TYPE: <u>5 1/2" Loss String</u> <u>C.M.W.</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
<u>28443 P.U.</u>	<u>1</u>					<u>11-10-11</u>	<u>11-10-11</u>	<u>AM</u>	<u>1030</u>
<u>33708-20920</u>	<u>1</u>					ARRIVED AT JOB	<u>11-11-11</u>	<u>AM</u>	<u>330</u>
<del>19831-19862</del>						START OPERATION	<u>11-11-11</u>	<u>AM</u>	<u>900</u>
<u>19831-19862</u>	<u>1</u>					FINISH OPERATION	<u>11-11-11</u>	<u>AM</u>	<u>1000</u>
						RELEASED	<u>11-11-11</u>	<u>AM</u>	<u>1030</u>
						MILES FROM STATION TO WELL			<u>100-M.I.</u>

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	AAA cement	SK	165		\$ 2806.00
CP103	60/40 P02	SK	30		\$ 360.00
CC111	SALT FINE	lb	926		\$ 463.00
CC112	Cement Friction Reducer	lb	47		\$ 282.00
CC200	Cement Gel	lb	312		\$ 78.00
CF461	5 1/2" Port Collar	EA	1	3500	\$ 3500.00
CF607	Latch Down Plug Baffle 5 1/2" Blue	EA	1		\$ 400.00
CF1251	Auto Fill Float Shoe 5 1/2" Blue	EA	1		\$ 360.00
CF1651	Turbolizer 5 1/2" Blue	EA	10		\$ 1100.00
CF1901	5 1/2" Basket Blue	EA	1		\$ 290.00
CF2001	Cement Scratchers cable type 5 1/2"	EA	15		\$ 1125.00
CC151	Mud Flush	gal	500		\$ 430.00
E100	Unit mileage charge pickup	MI	100	\$425.00	\$ 42500.00
E101	Heavy Equip mileage	MI	200		\$ 1400.00
F113	Build Delivery charge	TM	990	\$1456.00	\$ 144144.00
CF204	Depth charge 3001-4000'	4-hr	1		\$2060.00
CF340	Blending-mixing service chg.	SK	19.5		\$ 273.00
CF504	Plug container utilization chg.	Job	1		\$ 250.00
S003	Service Supervisor First Shift outloc	EA	1		\$ 175.00
SUB TOTAL					
DLS					\$ 17,132.40

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE <u>Joe Weach</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY <u>Mark Roller</u>
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

FIELD SERVICE TICKET  
1718 05266 A

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

DATE OF JOB: 11-11-11		DISTRICT: Kansas		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: [Handwritten]		LEASE: 0111.2.09		WELL NO.:						
ADDRESS:		COUNTY: Ellipton		STATE: Kansas						
CITY:		STATE:		SERVICE CREW: [Handwritten]						
AUTHORIZED BY:		JOB TYPE: [Handwritten]								
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	[Handwritten]	11-10-11			10:30
53708	20						11-11-11			
[Handwritten]	[Handwritten]						11-11-11			9:00
[Handwritten]	[Handwritten]						11-11-11			10:00
							11-11-11			10:30
						MILES FROM STATION TO WELL: 100-41.1				

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
CP102	Red Cement	SK	165		\$ 2806.00
CP103	100/40 Pore	SK	30		\$ 360.00
CP111	Salt Fine	LB	726		\$ 463.00
CP112	Cement F. [Handwritten]	LB	47		\$ 282.00
CP200	Cement Gel	LB	312		\$ 78.00
CP411	5/8" Port Collar	EA	1	3500	\$ 3500.00
CP412	1" Port Collar	EA	1		\$ 400.00
CP113	1" Port Collar	EA	1		\$ 360.00
CP114	7" Port Collar	EA	10		\$ 1100.00
CP115	5/8" Port Collar	EA	1		\$ 290.00
CP116	Cement Sealant	EA	15		\$ 1125.00
CP117	Hand Truck	UNT	200		\$ 430.00
CP118	Hand truck charge pickup	UNT	100	425	\$ 42500.00
CP119	Hand truck charge pickup	UNT	200		\$ 14000.00
CP120	Hand truck charge pickup	UNT	175	181456	\$ 31755.00
CP121	Hand truck charge pickup	UNT	1		\$ 2000.00
CP122	Hand truck charge pickup	UNT	115		\$ 273.00
CP123	Hand truck charge pickup	UNT	1		\$ 250.00
CP124	Hand truck charge pickup	UNT	1		\$ 175.00

SUB TOTAL: 065 \$ 12,700.40

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: [Handwritten Signature]	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Handwritten Signature]
FIELD SERVICE ORDER NO.:	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)