



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: 11/18/2011
 Invoice # 64

P.O.#:

Due Date: 12/18/2011

Division: Russell

PROD COPY

Invoice

ID 203

USED FOR ~~IC 103~~
 APPROVED ~~FOR~~
 USED FOR

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

Reference:
 DORZWEILER 1-3

Description of Work:
 SURFACE JOB

Account	Unit Qty	W/ L	No.	Amount	Description
ID203				3320.38	Cement S. (Csg) # 1-3
	3	1810	0001		

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	155	\$ 346.47	No				
Calcium Chloride	5	\$ 210.45	Yes				
Pump Truck Mileage-Job to Nearest Camp	8	\$ 89.23	No				
Bulk Truck Mileage-Job to Nearest Bulk Plant	8	\$ 52.22	No				

Invoice Terms:

Net 30

SubTotal: \$ 3,764.21
 Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (564.63)

SubTotal for Taxable Items: \$ 1,917.39
 SubTotal for Non-Taxable Items: \$ 1,282.20
 Total: \$ 3,199.58
 Tax: \$ 120.80

6.30% Ellis County Sales Tax

Thank You For Your Business!

Amount Due: \$ 3,320.38
 Applied Payments:
 Balance Due: \$ 3,320.38

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. 064

Date	11-14-11	Sec.	3	Twp.	14	Range	19	County	Ellis	State	KS	On Location		Finish	9:30 p.m.	
Lease	Dr. Zweigler		Well No.		1-3		Location									Hays + Golf Course Rd 4 1/2 1/2 N W into
Contractor	Martin #8							Owner								
Type Job	Surface							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	12 1/4		T.D.		220		Charge To									Martin Drilling
Csg.	8 5/8		Depth		220		Street									
Tbg. Size			Depth				City									State
Tool			Depth				The above was done to satisfaction and supervision of owner agent or contractor.									
Cement Left in Csg.	15'		Shoe Joint				Cement Amount Ordered									150 com 300cc
Meas Line			Displace		1336											

EQUIPMENT

Pumptrk	00	No.	Cementer	Spang	Common	130
			Helper			
Bulktrk	1	No.	Driver	Cisco	Poz. Mix	
			Driver			
Bulktrk	14	No.	Driver	Brett	Gel.	
			Driver			

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
8 5/8 on bottom. Est. Circulation.	Sand
Mix 150SC & Displace.	Handling 155
	Mileage

Cement Circulation

FLOAT EQUIPMENT

Guide Shoe	
Centralizer	
Baskets	
AFU Inserts	
Float Shoe	
Latch Down	

Pumptrk Charge *Surface*
Mileage *8*

Tax
Discount
Total Charge

X
Signature



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: 12/10/2011
Invoice # 192
P.O.#:
Due Date: 1/9/2012
Division: *Russell*

Invoice

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

USED FOR IC 103
APPROVED [Signature]

Reference:
DORZWEILER 1-3

Description of Work:
PORT COLLAR JOB

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	50	\$ 105.56	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: \$ 5,767.22
Discount Available ONLY if Invoice is Paid & Received within listed terms of invoice: \$ (865.08)

SubTotal for Taxable Items:	\$ 3,520.70
SubTotal for Non-Taxable Items:	\$ 1,381.44
Total:	\$ 4,902.14
Tax:	\$ 221.80

6.30% Ellis County Sales Tax

Thank You For Your Business!

Amount Due: \$ 5,123.94
Applied Payments:
Balance Due: \$ 5,123.94

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

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. 192

Date	12-8-11	Sec.	3	Twp.	14	Range	19	County	Ellis	State	Ks	On Location		Finish	12:00 PM	
Lease	Dorzeweiler		Well No.	1-3		Location Yocemento Rd + Golf Course Rd,										
Contractor	Murfin Drilling							Owner	IE 1/4 N, W1S							
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	5 1/2"		T.D.													
Csg.	5 1/2"		Depth	3897'												
Tbg. Size	2"		Depth	1514'												
Tool	Port Collar		Depth	1514'												
Cement Left in Csg.								Shoe Joint	The above was done to satisfaction and supervision of owner agent or contractor.							
Meas Line								Displace	H2O 5 BBL		Cement Amount Ordered	250 SX QMDC 1/4# Flo				
EQUIPMENT								Seal								
Pumptrk	1	No.	Cementer	Cisco				Common	200							
Bulktrk	10	No.	Driver	Mike				Poz. Mix								
Bulktrk	pru.	No.	Driver	Rick				Gel.								
JOB SERVICES & REMARKS								Calcium								
Remarks:	Cement did Circulate															
Rat Hole																
Mouse Hole																
Centralizers																
Baskets																
D/V or Port Collar	1514'															
Tool closed @ 1000#, open tool establish blow mix 250 SX QMDC 1/4# Flo - seal + displaced with 5 BBL of H2O, closed tool 1000#, run 3 Jts + wash clean, Rigged down.								Handling	250							
								Mileage								
FLOAT EQUIPMENT								Guide Shoe								
								Centralizer								
								Baskets								
								AFU Inserts								
								Float Shoe								
								Latch Down								
								Pumptrk Charge	port Collar							
								Mileage	8							
Signature								Tax								
<i>Mark Pohlen</i>								Discount								
<input checked="" type="checkbox"/>								Total Charge								



Acctg -

cc: w r
cc: p l
Scan link

PAGE 1 of 1	CUST NO 1002852	INVOICE DATE 11/28/2011
INVOICE NUMBER 1718 - 90761729		

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 Dorzweiler 1-3
 O LOCATION
 B COUNTY Ellis
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40400099	27463		Net - 30 days	12/28/2011

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
For Service Dates: 11/22/2011 to 11/22/2011				
0040400099				
171805274A Cement-New Well Casing/Pi 11/22/2011 5 1/2" Longstring w/ P.C.				
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"	12.00	EA	52.50	630.00
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 [Signature]

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	11,974.90
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	194.83
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	12,169.73
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



BASICSM
ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 05274 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>11-22-11</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. LLC</u>		LEASE <u>Danzweiler #1-3</u> WELL NO.							
ADDRESS		COUNTY <u>ELLIS KANS.</u> STATE <u>KANSAS</u>							
CITY STATE		SERVICE CREW <u>Allen, Brad, Steve</u>							
AUTHORIZED BY		JOB TYPE: <u>5 1/2" Long String w/P.C. CNU</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM/PM	TIME
<u>28443 P11</u>	<u>2 1/2</u>						<u>11-22-11</u>		<u>9:00</u>
<u>27463 P1</u>	<u>2 1/2</u>					ARRIVED AT JOB	<u>11-22-11</u>	AM/PM	<u>3:30</u>
<u>19826-19860</u>	<u>2 1/2</u>					START OPERATION	<u>11-22-11</u>	AM/PM	<u>4:00</u>
						FINISH OPERATION	<u>11-22-11</u>	AM/PM	<u>9:30</u>
						RELEASED	<u>11-22-11</u>	AM/PM	<u>10:00</u>
						MILES FROM STATION TO WELL			<u>100-mile</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 Pom	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
CF481	5 1/2" Port Collar	EA	1		\$ 3,500.00
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" Bucket Blue	EA	1		\$ 290.00
CF2001	Cement Scratchers Cable Type 5/8"	EA	12		\$ 900.00
CF151	MUD Flush	gal	500		\$ 430.00
F100	Unit mileage Charge Pickup	mi	100		\$ 425.00
F101	Heavy equip mileage	mi	200		\$ 1400.00
E204	Depth Charge 3001-4000	4-h	1		\$ 2160.00
F113	Bulk Delivery Charge	TWA	910		\$ 14.56.00
CE240	Blending & mixing Service chg	SK	195		\$ 273.00
CE504	Plus container utilization chg	Job	1		\$ 250.00
S003	Service Supervisor first 8hrs on job	EA	1		\$ 175.00
SUB TOTAL					\$ 11,974.90

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		11,974.90

SERVICE REPRESENTATIVE <u>Allen F Wood</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY <u>Mark Robinson</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
--	--

FIELD SERVICE ORDER NO.



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET

1718 05274 A

DATE _____ TICKET NO. _____

DATE OF JOB: 11-22-11	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: Marlow Drilling Co LLC	LEASE: [handwritten]	WELL NO.:								
ADDRESS:	COUNTY: Fin. Kans.	STATE: KANSAS								
CITY:	STATE:	SERVICE CREW: [handwritten]								
AUTHORIZED BY:	JOB TYPE: 5 1/2 Loss Stems w/ P.C. C.W.									
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
28443	2 1/2						11-22-11			1:00
27423	2 1/2						11-22-11			3:30
9131	2 1/2						11-22-11			4:00
							11-22-11			9:00
							11-22-11			10:00
										100 mile

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	16.5		\$ 2806.00
CP103	60/40 Puz	SK	30		\$ 360.00
CC111	SALT FINE	lb	926		\$ 463.00
CC112	Cement Fracturing Reducer	lb	47		\$ 282.00
CC200	Cement Gel	lb	312		\$ 78.00
CF481	5/8" Boot Collar	EA	1		\$ 3500.00
CF407	1" Latch Dowel Plug + Baffle 5/8" Blue	EA	1		\$ 400.00
CF1251	Dow. Full Mast Sleeve 5/8" Blue	EA	1		\$ 360.00
CF1651	Tech. 200 5/8" Blue	EA	10		\$ 1100.00
CF1904	5/8" Back Rests - Banded	EA	12		\$ 290.00
CF2001	Control Cables Cable Type 5/8"	EA	12		\$ 900.00
CF151	Mud Flush	gal	500		\$ 430.00
F100	400' midrange charge Pump	hr	100		\$ 425.00
F121	Heavy 200' midrange	hr	200		\$ 1400.00
F205	Depth charge 200' - 400'	4-h	1		\$ 2160.00
F113	300' Depth Charge	TH	910		\$ 1456.00
CF140	Block cement - Sulfate ch	SK	195		\$ 293.00
CF504	Plu. container	SK	1		\$ 250.00
S003	Grade 50 steel	EA	1		\$ 175.00

SUB TOTAL \$ 11,974.00

CHEMICAL / ACID DATA:		

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

TOTAL \$ 11,974.00

SERVICE REPRESENTATIVE: [Signature]
THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.

Customer Murfin Drilling Co. Inc		Lease No.		Date	
Lease Dortweiler		Well # 1-3		11-22-11	
Field Order # H05274A	Station Pratt KS	Casing " 5 1/2"	Depth 3897	County Ellis	State KANS.
Type Job 5 1/2" Long String w/P.C.	Formation Cm 703905	Legal Description S-14-19			

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size "	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
5 1/2"				12-BBI mud Flush				
Depth 3897	Depth	From	To	Pre Pad 165 SKs AA	Max 3 cmt @ 15 #/gal		5 Min.	
Volume 92 BB	Volume	From	To	Pad 30 SKs 60/40 Por. RH	Min		10 Min.	
Max Press 1500	Max Press	From	To	Frac	Avg		15 Min.	
Well Connection P.C.	Annulus Vol.	From	To		HHP Used		Annulus Pressure	
Plug Depth 3846	Packer Depth	From	To	Flush Disp H2O	Gas Volume		Total Load	

Customer Representative Mark Robbin	Station Manager Scotty	Treater Allen
--	---------------------------	------------------

Service Units	28443	27463	19826	19860					
Driver Names	Allen	Brad	Steve	Young					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
330 pm					on loc. Discuss Safety Setup. Plan Job. Laying down D.P. + Rig up to Run 5 1/2" csg. w/ 5.5" Shoe Joint 21.43' w/ Float Shoe + L.D. Baffle in collar Start 5 1/2" casing - w/ recip. 12-BA. scratcher cent- 1-3-5-7-9-11-13-15-17-56 Basket 57' in end. PC. 57' collar Port collar @ 1514'
715					Tag Bottom 3905' Pickup 3897' circ Rig
820	200#		5	5	Pump 5-BBI H2O (Recip. csg.)
			12	5	Pump 12-BBI mud Flush
			5	5	Pump 5-BBI H2O
			5	5	mix + pump 165 SKs AA 2 cmt @ 15 #
			42 1/2		Finish mix washout Pump + Line
837				5	Drop L.D. Plug, Start Disp.
	300#		62		caught Lift.
900	1500#		92		Plug down
					Release PSI - OK.
915			7		Plug Rat hole w/ 30 SKs 60/40 Por washup + Rackup Equip.
1000					Job complete. Thanks Allen, Brad Steve