

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

#### Bill To:

Murfin Drlg. Co., Inc. 250 N. Water STE #300

Wichita, KS 67202



Invoice Number: 134602

Invoice Date: Jan 20, 2013

Page:

1

Now Includes:



Customer ID	Field Ticket#	Payment 1	Terms:
Murfin	59713	Net 30 D	ays
Job Location	Camp Location	Service Date	Due Date
KS1-01	Airborne	Jan 20, 2013	2/19/13

Quantity	item	Description	Unit Price	Amount
		Harden #1-20		
150.00	MAT	Class A Common	17.90	2,685.00
3.00	MAT	Gel	23.40	70.20
14.00	MAT	Chloride	64.00	896.00
250.00	MAT	Lightweight Type 1 Class A	16.50	4,125.00
63.00	MAT	Flo Seal	2.97	187.11
559.50	SER	Cubic Feet	2.48	1,387.56
1,060.95	SER	Ton Mileage	2.60	2,758.47
1.00	SER	Surface	2,058.50	2,058.50
55.00	SER	Pump Truck Mileage	7.70	423.50
1.00	SER	Manifold Rental	275.00	275.00
55.00	SER	Light Vehicle Mileage	4.40	242.00
2.00	EQP	8.5/8 Basket	559.26	1,118.52
3.00	EQP	8.5/8 Centralizer	74.88	224.64
1.00	EQP	8.5/8 Baffle Plate	131.04	131.04
1.00	EQP	8.5/8 Rubber Plug	131.04	131.04
1.00	CEMENTER	Jason Thimesch		
1.00	CEMENTER	Ron Gilley		
1.00	EQUIP OPER	Justin Bower		
		Subtotal		16.713.58

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

ONLY IF PAID ON OR BEFORE Feb 14, 2013

may 2, 2013

Subtotal	16,713,58
Sales Tax	602.82
Total Invoice Amount	17,316.40
Payment/Credit Applied	
TOTAL	17.316.40

-- 5,849.75 11,466.65

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### ALLIED OIL & GAS SERVICES, LLC 059713 Federal Tax 1.D.# 20-5975804

REMIT TO	P.O. BOX 93999
	SOUTHLAKE, TEXAS 76092

REMIT TO P.O. SOU		99 , TEXAS 7	6092	SERVICE POINT:  Medicic Lodge KS					
						1VICA Cir	Lodge K3		
DATE 01/20/13	SEC.	32,	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH 900 AM		
LEASE Harden	WELL#	1-20	LOCATION   60+	34 int (5.4kg). N	acth 24mi to	COUNTY	STATE		
OLD OR (NÉW)(C	ircle one)		Rd Q, 14 Fort, 1	4 North into Stan	c state of the proper Pd				
CONTRACTOR	ΛA Β.		· · · · · · · · · · · · · · · · · · ·	OUCUED I	Auctio Dall	in o de Ti	••		
TYPE OF JOB	ur lace			OWNER	Murfin Drill	w <del>aco n</del>	<u>x</u>		
HOLE SIZE 12	4		, 820	CEMENT		•			
CASING SIZE	28	DE	PTH 8/9		RDERED 2503	x 65:35:6	166=1+372.		
TUBING SIZE		DE	PTH	14# Fbreal	sx Class	A +3%ec	+2%/21		
DRILL PIPE		DE	PTH				7		
TOOL			PTH	_					
PRES. MAX 500			NIMUM	_ COMMON <u>∠</u>	lass A 150 sx	@ 17.90	2685		
MEAS. LINE	1000 //		OE JOINT 40	_ POZMIX _		_@			
CEMENT LEFT IN	1 CSG. 70			_ GEL _	3 1	@ 23.40	70.20		
PERFS. DISPLACEMENT	11ay	BBIs Fre	1 1/ 4	CHLORIDE	14 sx	@ 64.00	896		
DISPERCEMENT				_ ASC		_@			
	EQU	JIPMENT			EntTypl (1s. A 250)				
				Floren	63 6	@ 2,97	187.11		
			1) Thiseseh	- <del></del>		·@			
#471/202 1	HELPER	Ron Bo	ley			.@ @	<del></del>		
BULK TRUCK		···	,			. <i></i>			
	DRIVER	Justin	boner	-		. ©	<del></del>		
BULK TRUCK	DRIVER					@			
# I	DRIVER			- HANDLING	559.5 Cuft		1387,56		
				MILEAGE $oldsymbol{I}$	1.71 Jun x 55 mi	× 2,60	2.758.47		
	REI	MARKS:		•		TOTAL	12109,34		
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				EXTRA FOOT		<u> </u>	2058,50		
				MILEAGE_		@ <u>7.7</u> 0	423.50		
				MANIFOLD_		@ 275	275		
				LV		@ 4.40	742		
					<u> </u>	@			
CHARGE TO:	oral	Coast				<u> </u>			
				•		TOTAL	2 999		
STREET						IOIAL			
CITY	ST/	ATE	ZIP						
					PLUG & FLOAT	EQUIPMEN'	T		
				8 %					
				Baskets		@ <u>559.26</u>	1118.52		
				Centrelizors		@ <u>74.88</u>	224.64		
To: Allied Oil & C				Baffle Plate		@ <u>/71,04</u>	131.04		
You are hereby req				Replex Play		@ 171.04	131.04		
and furnish cemen				· <del>-</del> · · · · · · · · · · · · · · · · · · ·	<del></del>	@			
contractor to do w									
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**ENERGY SERVICES** 

INVOICE DATE PAGE CUST NO 1 of 1 1002852 O2/06/2013 INVOICE NUMBER

1718 - 91112611

Pratt

(620) 672-1201

B MURFIN DRILLING

I PO Box: 288

L RUSSELL

KS US

67665

o ATTN:

ACCOUNTS PAYABLE

LEASE NAME

Harden 1-20

LOCATION B

COUNTY S STATE

Clark KS

JOB DESCRIPTION T

Cement-New Well Casing/Pi

JOB CONTACT E

јов #	EQUIPMENT #	PURCHASE	ORDER NO.		TERMS	DUE DATE		
40561728	20920				Net - 30 days	03/08/2013		
*			QTY	U of	UNIT PRICE	INVOICE AMOUNT		
For Service Dates	: 02/04/2013 to 02	2/04/2013						
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				Ŧ		1		
4740077004 0	- N- W II O : 101	20/04/2040		Α	PPROVED /			
Cement 5 1/2" Long	nt-New Well Casing/Pi (	02/04/2013			· · · · · · · · · · · · · · · · · · ·			
Cement 5 1/2 Long	string	n (-), illa (-)						
AA2 Cement			325.00	EA	12.75	4.440.00		
C-41P			77.00		3.00	.,		
Salt			1,624.00		0.37			
Cement Friction Red	ucer		92.00		4.50	608.98 413.98		
FLA-322			245.00		5.62			
Gilsonite			1,625.00		0.50	1,0,010,		
"Latch Down Plug &	Baffle, 5 1/2"" (Blu		1.00		299.99	0,0,00		
"Auto Fill Float Shoe	5 1/2"" (Blue)"	E	1.00		269.99	200.0		
"Turbolizer, 5 1/2""	(Blue)"	2	8.00	EA	82.50			
"5 1/2"" Basket (Blu	e)"	*	2.00	EA	217.49			
Claymax KCL Substit	tute		7.00	EA	26.25			
Mud Flush			500.00	EA	0.64			
"Unit Mileage Chg (P		4	75.00	MI	3.19	239.0		
Heavy Equipment Mi			150.00	MI	5.25	787.4		
"Proppant & Bulk De			1,148.00	EA	1.20	1,377.5		
Depth Charge; 6001			1.00	EA	2,429.91	2,429.9		
Blending & Mixing Se			325.00		1.05	011.2		
Plug Container Util. (	, <sup>18</sup>		1.00		187.49			
Casing Swivel Renta			1.00		149.99	1 1010		
"Service Supervisor,	first 8 hrs on loc.	2	1.00	EA	131.24	131.2		
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39 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						- 145%)		

PLEASE REMIT TO: SEND OTHER CORRESPONDENCE TO:

BASIC ENERGY SERVICES, LP BASIC ENERGY SERVICES, LP PO BOX 841903 DALLAS,TX 75284-1903

801 CHERRY ST, STE 2100 FORT WORTH, TX 76102

SUB TOTAL TAX

15,407.25

INVOICE TOTAL

510.20 15,917.45

		<b>⟨</b>

### **ENERGY SERVICES** PRESSURE PUMPING & WIRELINE

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

### FIELD SERVICE TICKET

TICKET NO.\_\_\_\_

1718 OF A

DATE

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JOB 02-04-13 DISTRICT PENH KS						WELL D	WELL P	ROD   INJ	□ WDW	8	DRDER NO.	ł .:
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ITEM/PRICE REF. NO.	nis contra	ct without th	and only those terms and only those terms and on the written consent of an of the written consent of the written c	officer of Basic E	Energy So	ervices LP.		igned: 🗐	ER, OPERATOR UNIT PR	D) CONT	insol	R AGEN
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## **BASIC**\*\* 10244 NE Hwy. 61 P.O. Box 8613

### FIELD SERVICE TICKET

1718

			SERVICES Phon	, Kans e 620-6	as 67124 672-1201		- 19 - 19 - 19	DATE	TICKET NO	***************************************		
DATE OF JOB	· · · · ·	D	NISTRICT &			NEW □ O	ÆLL⊡ F		_ WDW	<u></u>	USTOMER RDER NO.:	
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SERVICE				THE AB	OVE MATE	RIAL AND SER	VICE	<del>-</del> .			<del> </del>	

REPRESENTATIVE

FIELD SERVICE ORDER NO.

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: //

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# **RASIC**<sup>SM</sup> 10244 NE Hwy. 61 P.O. Box 8613

### FIELD SERVICE TICKET

1718 07723 A

			SERVICES Pho PING & WIRELINE	tt, Kansas 67 one 620-672-1	/124  201			DATE	TICKET NO	- 37-134		
DATE OF JOB	11.12		DISTRICT PRIMA	<del></del>		NEW 12	OLD   F	ROD [] INJ	□ WDW		USTOMER RDER NO.:	
CUSTOMER			`			LEASE HARDEN 1-21) WELL NO.						
ADDRESS	7 (2107	, , , .	1	· · · · · · · · · · · · · · · · · · ·		COUNTY CLARK STATE						
CITY			STATE			SERVICE C	REW C	1/ 100	WRight			
AUTHORIZED B	BY					JOB TYPE:		Lost Str	241-7	<del>/</del>	sang.	
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FIELD SERVICE ORDER NO.

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## BASIC\* ENERGY SERVICES

P.O. Box 8613 Pratt, Kansas 67124 Phone 620-672-1201

#### FIELD SERVICE TICKET

.718 07725 A

ADDRESS		STATE			COUNTY SALE SERVICE CREW							
		SIAIE					<u>/</u>	<u> </u>		<u> </u>		
AUTHORIZED BY EQUIPMENT		EQUIPMENT#	HRS	FOL	JOB TYPE: JIPMENT#	HRS	TRUCK CAL		DAT	E AM T	IME	
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products, and/or sup	l is authorized to ex oplies includes all o	PACT CONDITIONS: (This or secute this contract as an age of and only those terms and co the written consent of an office	ent of the cus anditions appe	stomer. A earing or	s such, the unders the front and back	igned agre of this doe	ees and acknow cument. No addi SIGNED:	ledges that this co tional or substitute	terms	and/or condition	ns,shall	
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### TREATMENT REPORT

Customer	21107		1/0	Le	ase No.					Date		<del></del> -	
Lease ///	INR 12 IRDEA	<u>/// ///</u>	19.	w	ell#2	2 0	·			(T) 19	- 04-	. pr = = = = = = = = = = = = = = = = = =	
Field Order,#	Station		l. Vc		<u> </u>		Casing//	Depti	h 625	County	1DV		State
Type Job			مرک بران	1. 2	e.			Formation		لياهم معكوس )	Legal Desc	pription 구기	7/
14	E DATA	. 1	ORAT				FLUID U	JSED		TREA	TMENT RE		Jan 1
Casing Size	Tubing Siz					Aci				RATE PRE		ISIP	
Depth 25	/ Depth	From		То		Pre	e Pad		Max			5 Min.	<del></del>
Volume 7	Volume	From		To	<del></del>	Pa	d i		Min	: .	1	10 Min.	
Max Press	Max Pres			То		Fra	ac		Avg			15 Min.	
Well Connection	on Annulus V		İ	То				<del> </del>	HHP Use	d		Annulus Pr	essure
Plug Depth	Packer De			То		Flu	ısh		Gas Volu	1	Total Load		<del></del>
Customer Rep		<del></del>	•		Statio	n Mar	nager OA	UF Sco	#	Treater	bost b	Harr	)
Service Units	37900	.23708	2092	20	776	86				, ,			
Driver Names	Sullivin	(J211) Tubing	1			009							
Time	Casing Pressure	Tubing <sup>/</sup> Pressure	Bbls.	. Pum	ped		Rate			Servi	ice Log		
2.30	on:							ON Lic	Saft	8 marta	-1		
			<u> </u>					Rus	152 S	rts 51		CSC	
			<u> </u>					cont/	3 - 27	11, 15 1	BALL	20-35	<u> </u>
			ļ	·				Cin CS	59 Tt	5 BO	1/2 bow	<u>د</u>	·
			<u> </u>							·			
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3.30				-~					L. CIR	· <u>c·</u>			· · · · · · · · · · · · · · · · · · ·
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$\rightarrow$			<del> </del>	<i>~</i>			<u> 5                                    </u>	mix C	n+2	215 sk 14 h Sh. 4 dis	1-7 cmt	P15.11	009
	<u> </u>	1		<u> 20</u>				0/	1) <del>  4   1</del>   10	Strong flo	w1) 60	AS, Da	July C
			<del> </del>					Velerisc In D	.' /	12% KC	-1 1/2	O	
<del></del>	400		<del>                                     </del>				6	11 Dis	Doy	1 2% MC	<u>L +1</u>		
-	200	1	<del>                                     </del>	115	$\overline{}$			SLOW	D. F.			<del></del>	
450	2.000		<del>                                     </del>	57	,		<u>#</u>	Plan	Nown	)			
- NO 0	7,000		1	<u>ー /</u>		-,-		1/2-	R.Hwi	130 K		<del></del>	
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			1						<u> </u>	7	Take	Share )	<del>.</del>
1024	4 NE Hiv	vay 61 •	P.O. E	Вох	8613	• Pi	ratt, KS 6	7124-86	13 • (62	0) 672-120	01 • Fax	(620) 67	2-5383

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