



OPERATOR PAY MDC of 1
LEASE: *Bm*

PAGE	CUST NO	YARD #	INVOICE DATE
	1002852	1718	07/30/2014
INVOICE NUMBER			
91555252			

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 David 1-9
O B LOCATION
B COUNTY Stafford
S STATE KS
I JOB DESCRIPTION Cement-New Well Casing/Pi
T JOB CONTACT
E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40748908	19905		Net - 30 days	08/29/2014

QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/27/2014 to 07/27/2014</i>			
0040748908			
<i>171811031A Cement-New Well Casing/Pi 07/27/2014</i>			
<i>Cement 8 5/8 Surface</i>			
A-Con Blend Common	175.00	EA 13.50	2,362.27 T
Common Cement	175.00	EA 12.00	2,099.80 T
Celloflake	88.00	EA 2.77	244.18 T
Calcium Chloride	825.00	EA 0.79	649.63 T
"Top Rubber Cmt Plug, 8 5/8""	1.00	EA 168.73	168.73
"Baffle Plate Alum., 8 5/8" (Blue)"	1.00	EA 127.49	127.49
"Centralizer, 8 5/8" (Blue)"	2.00	EA 67.50	134.99
"Unit Mileage Chg (PU, cars one way)"	35.00	MI 3.19	111.55
Heavy Equipment Mileage	70.00	MI 5.25	367.47
"Proppant & Bulk Del. Chgs., per ton mil	578.00	EA 1.65	953.61
Depth Charge; 501'-1000'	1.00	EA 899.92	899.92
Blending & Mixing Service Charge	350.00	BAG 1.05	367.47
Plug Container Util. Chg.	1.00	EA 187.48	187.48
"Service Supervisor, first 8 hrs on loc.	1.00	EA 131.24	131.24
<i>#D2033</i>		<i>9188.78</i>	<i>1842.000</i>

USED FOR
APPROVED

Cement S. Co
#1-9

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	8,805.83
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	382.95
PO. BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	9,188.78
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

Customer <i>Murfin Drilling</i>	Lease No.	Date <i>6-27-14</i>
Lease <i>David</i>	Well # <i>1-9</i>	
Field Order # <i>11031</i>	Station <i>Pratt</i>	Casing <i>8 5/8</i>
		Depth <i>631</i>
Type Job <i>CNW</i>	Formation <i>Surface</i>	Legal Description <i>9-23-12</i>
		County <i>Stafford</i>
		State <i>KS</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid		RATE	PRESS	ISIP
<i>8 5/8</i>				Pre Pad		Max		5 Min.
Depth <i>631</i>	Depth	From	To	Pad		Min		10' Min.
Volume <i>39</i>	Volume	From	To	Frac		Avg		15 Min.
Max Press	Max Press	From	To			HHP Used		Annulus Pressure
Well Connection	Annulus Vol.	From	To	Flush		Gas Volume		Total Load
Plug Depth <i>615</i>	Packer Depth	From	To					

Customer Representative <i>Juan</i>	Station Manager <i>Kevin</i>	Treater <i>Joe</i>
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Service Units	<i>77686</i>	<i>19405</i>	<i>19960</i>	<i>21010</i>	<i>28443</i>				
Driver Names	<i>Mike</i>	<i>Colt</i>			<i>Joe</i>				

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>1130</i>					<i>ONLOC / safety meeting</i>
					<i>Run 15 JTB of 8 5/8 csg 23#</i>
					<i>Centralizer on 1-14</i>
<i>130</i>					<i>Start Running csg</i>
<i>340</i>					<i>csg on bottom Breakcirc with Rig</i>
<i>345</i>					<i>Hook up to Pump TRK Start Job</i>
	<i>0</i>		<i>5</i>	<i>5</i>	<i>H2O spacer</i>
			<i>77</i>	<i>5</i>	<i>mix 175 SK A-con @ 12#</i>
	<i>200</i>		<i>58</i>	<i>5</i>	<i>mix 175 SK common @ 15.6#</i>
			<i>0</i>	<i>0</i>	<i>Shut Down Release Plug</i>
<i>410</i>			<i>0</i>	<i>5</i>	<i>Start H2O Disp</i>
			<i>15</i>	<i>5</i>	<i>cemment to surface</i>
<i>430</i>	<i>500</i>		<i>38</i>	<i>0</i>	<i>Plug Down</i>
					<i>23 BBL cement to Pit</i>
					<i>JOB complete</i>
					<i>Thank you</i>
					<i>Joe</i>



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

FIELD SERVICE TICKET
1718 11031 A

DATE _____ TICKET NO. _____

DATE OF JOB 7-27-14 DISTRICT Pratt		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 Murfin Drilling Co. Inc		LEASE David 1-9 WELL NO.---					
ADDRESS		COUNTY Stafford STATE KS					
CITY STATE		SERVICE CREW Mike Cole Joe					
AUTHORIZED BY		JOB TYPE: CNW Surface					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	7-26-14 AM 7:30
77606-14905	45 min					ARRIVED AT JOB	7-26-14 AM 2:30
14940-21010	45 min					START OPERATION	7-27-14 AM 3:45
28443						FINISH OPERATION	7-27-14 AM 4:30
						RELEASED	7-27-14 AM 5:36
						MILES FROM STATION TO WELL	35

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: [Signature]
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 101	A-con Blend Cement	SK	175		3,150 00
CP 100C	Common Cement	SK	175		2,800 00
CC 102	Cet-Flake	lb	88		325 60
CC 109	Calcium Chloride	lb	825		866 25
CF 105	TOP Rubber Plug	eq	1		225 00
CF 752	Baffle Plate	eq	1		170 00
CF 1753	centralizer	eq	2		180 00
E 100	Pickup mileage	mi	35		148 75
E 101	Heavy mileage	mi	70		490 00
F 113	Bulk Delivery	Tm	578		1,270 80
CE 201	DEPTH Charge	4hr	1		12 00 00
CE 240	Mixing Charge	SK	350		490 00
CE 504	Plug Container	JOB	1		250 00
S 003	Supervisor	eq	1		175 00

SUB TOTAL **110 8,805 83**

CHEMICAL / ACID DATA:			

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

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.



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002852	1718	08/06/2014
INVOICE NUMBER			
91561452			

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 David 1-9
 O LOCATION
 B COUNTY Stafford
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T
 E JOB CONTACT

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE	
40751719	19905		Net - 30 days	09/05/2014	
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 08/03/2014 to 08/03/2014</i>					
0040751719					
171811033A Cement-New Well Casing/Pi 08/03/2014					
Cement 5 1/2" Longstring					
AA2 Cement		175.00	EA	12.92	2,261.00 T
60/40 POZ		50.00	EA	9.12	456.00 T
C-41P		42.00	EA	3.04	127.68 T
Salt		869.00	EA	0.38	330.22 T
Cement Friction Reducer		50.00	EA	4.56	228.00 T
C-44		165.00	EA	3.91	645.81 T
FLA-322		83.00	EA	5.70	473.10 T
Gilsonite		875.00	EA	0.51	445.55 T
Mud Flush		500.00	EA	1.14	570.00 T
Claymax KCL Substitute		5.00	EA	26.60	133.00 T
"Latch Down Plug & Baffle, 5 1/2" (Blu		1.00	EA	304.00	304.00
"Auto Fill Float Shoe 4 1/2" (Blue)"		1.00	EA	273.60	273.60
"Turbolizer, 5 1/2" (Blue)"		10.00	EA	83.60	836.00
Cement Scratchers Rotating Type		25.00	EA	38.00	950.00
"Unit Mileage Chg (PU, cars one way)"		35.00	MI	3.23	113.05
Heavy Equipment Mileage		70.00	MI	5.32	372.40
"Proppant & Bulk Del. Chgs., per ton mil		364.00	EA	1.67	608.61
Depth Charge; 3001-4000'		1.00	EA	1,641.60	1,641.60
Blending & Mixing Service Charge		225.00	BAG	1.06	239.40
Casing Swivel Rental		1.00	EA	152.00	152.00
Plug Container Util. Chg.		1.00	EA	190.00	190.00
"Service Supervisor, first 8 hrs on loc.		1.00	EA	133.00	133.00
IC103 2 1842.0001.1		11,889.45	Cement Prod Coy #1-9		
PLEASE REMIT TO:		SEND OTHER CORRESPONDENCE TO:		SUB TOTAL	11,484.02
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		TAX	405.43
PO BOX 841903		801 CHERRY ST, STE 2100		INVOICE TOTAL	11,889.45
DALLAS, TX 75284-1903		FORT WORTH, TX 76102			



BASIC[™]
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

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

9-23-11

LL417-1714
FIELD SERVICE TICKET
1718 11033 A

DATE _____ TICKET NO. _____

DATE OF JOB 8-3-14		DISTRICT Pratt		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 Mursin Drilling CO. Inc		LEASE David		1-9 WELL NO.		
ADDRESS		COUNTY Stafford		STATE KS		
CITY		STATE		SERVICE CREW HUSTION Aaron JOE		
AUTHORIZED BY		JOB TYPE: CNW Longstring				
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED 8-2-14 DATE AM 1130
77686-1990	30 min					ARRIVED AT JOB 8-3-14 AM 315
19903-19860	30 min					START OPERATION AM 800
28443						FINISH OPERATION PM 530
						RELEASED AM 930
						MILES FROM STATION TO WELL 35

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED *Mark Kelly*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA2 CEMENT	SK	175		2,975.00
CP 103	60/40 P02	SK	50		600.00
CL 105	C-41 P	lb	42		168.00
CL 111	SALT	lb	869		434.50
CL 112	Cement friction Reducer	lb	50		300.00
CL 115	C-44	lb	165		849.75
CL 129	FLA-322	lb	83		622.50
CL 201	GILSONITE	lb	875		586.25
CF 607	Latch Down Plug	eq	1		400.00
CF 1251	Auto Fill shoe	eq	1		360.00
CF 1651	Turbolizers	eq	10		1,100.00
CF 2002	Cement Scratchers	eq	25		1,250.00
CP 151	Mud Flush	gal	500		750.00
C 704	KCL sub.	gal	5		175.00

CHEMICAL / ACID DATA:			

SUB TOTAL K6	
SERVICE & EQUIPMENT	%TAX ON \$
MATERIALS	%TAX ON \$
TOTAL	

SERVICE REPRESENTATIVE *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *Mark Kelly*
(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 11034~~ A

Cent

DATE TICKET NO. 1718 11033A

DATE OF JOB: 8-3-14	DISTRICT: Pratt	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: Murfin Drilling		LEASE: David		1-9		WELL NO.	
ADDRESS:		COUNTY: Stafford		STATE: KS			
CITY:		STATE:		SERVICE CREW:			
AUTHORIZED BY:		JOB TYPE:					

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME
						ARRIVED AT JOB				
						START OPERATION				
						FINISH OPERATION				
						RELEASED				
						MILES FROM STATION TO WELL				

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: *Mark Rolter*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 100	Pickup mileage	mi	35		148 75
F 101	Heavy mileage	mi	70		490 00
E 113	Bulk delivery	Tm	364		800 80
CE 204	Depth Charge	Yhr	1		2,160 00
CE 240	Mixing Charge	SK	225		315 00
CE 501	Casing Swivel	eg	1		200 00
CE 504	PLUG CONTAINER	JOB	1		250 00
S 003	SUPERVISOR	eg	1		175 00

CHEMICAL / ACID DATA:			

SUB TOTAL	11,484	22
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

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

FIELD SERVICE ORDER NO.

