

ALLIED

OIL & GAS SERVICES, LLC

acct
42H.

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 131283

Invoice Date: May 26, 2012

Voice: (817) 546-7282
Fax: (817) 246-3361

Page: 1

PROD COPY



OPERATOR PAY MDC

LEASE: BM

Bill To:
Murfin Drlg. Co., Inc.
*PO Box 661
Colby, KS 67701*

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Lohofener #1-18	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 26, 2012	6/25/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Class A Common	16.25	3,250.00
7.00	MAT	Chloride	58.20	407.40
210.00	SER	Handling	2.10	441.00
68.00	SER	Ton Miles	22.75	1,547.18
1.00	SER	Surface	1,125.00	1,125.00
68.00	SER	Heavy Vehicle Mileage	7.00	476.00
68.00	SER	Light Vehicle Mileage	4.00	272.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Jerry Yates		
1.00	OPER ASSIST	Chris Helpingstine		

Account # 10203 3,4518.000 5154.07 Comment S.C. Sg. 11-18

Subtotal	7,518.58
Sales Tax	266.99
Total Invoice Amount	7,785.57
Payment/Credit Applied	
TOTAL	7,785.57

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

\$ 2631.50

ONLY IF PAID ON OR BEFORE
Jun 20, 2012

01LN

Deduct

(2631.50)

5154.07

ALLIED OIL & GAS SERVICES, LLC 056268

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Oakley

DATE <u>5-26-12</u>	SEC. <u>18</u>	TWP. <u>2</u>	RANGE <u>29</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 AM</u>	JOB FINISH <u>10:30 PM</u>
LEASE <u>LohoeFener</u>		WELL # <u>1-18</u>	LOCATION <u>oberlin SW 4N 1/2E</u>	COUNTY <u>Decatur</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		S into					

CONTRACTOR Murfin &
TYPE OF JOB Surface
HOLE SIZE 12 1/4 T.D. 263'
CASING SIZE 8 5/8 DEPTH 263'
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 15'
PERFS.
DISPLACEMENT 15.79 BBL
EQUIPMENT

OWNER Same
CEMENT
AMOUNT ORDERED 200 SKS COM 3,600

COMMON	<u>200 SKS</u>	@	<u>16.25</u>	<u>3250.00</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>7 SKS</u>	@	<u>58.30</u>	<u>407.40</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>210 cu/ft</u>	@	<u>21.20</u>	<u>445.20</u>
MILEAGE	<u>21.25 TO 1/4 mile</u>		<u>9.682</u>	<u>205.48</u>
				TOTAL <u>5645.58</u>

PUMP TRUCK CEMENTER Andrew
423-281 HELPER Terry
BULK TRUCK
342 DRIVER Chris
BULK TRUCK
DRIVER

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Murfin
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 263'
PUMP TRUCK CHARGE 1125.00
EXTRA FOOTAGE @ _____
MILEAGE 68 miles @ 2.00 476.00
MANIFOLD head @ 300.00
light vehicle @ 4.00 272.00
@ _____
TOTAL 2073.00

PLUG & FLOAT EQUIPMENT

3000 plug	@	3000
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL <u>_____</u>		

SALES TAX (If Any) _____
TOTAL CHARGES _____
DISCOUNT _____ IF PAID IN 30 DAYS

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Rodney Farr
SIGNATURE Rodney Farr



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

DATE	INVOICE #
6/12/2012	21767

BILL TO
Murfin Drilling Co Inc PO Box 661 Colby, KS 67701-0661

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-18	LoHoefener	Decatur	Company Tools	Oil	Development	Cement Port Collar	Roger
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				120	Miles	6.00	720.00
576D-D	Pump Charge - Port Collar				1	Job	1,250.00	1,250.00
290	D-Air				2	Gallon(s)	35.00	70.00T
330	Swift Multi-Density Standard (MIDCON II)				225	Sacks	16.50	3,712.50T
276	Flocele				75	Lb(s)	2.00	150.00T
581D	Service Charge Cement				300	Sacks	2.00	600.00
583D	Drayage				1,791.24	Ton Miles	1.00	1,791.24
	Subtotal							8,293.74
	Sales Tax Decatur County						7.30%	287.07
USED FOR <u>IC 103</u>								
APPROVED <u>[Signature]</u>								

We Appreciate Your Business!	Total	\$8,580.81
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Services, Inc.

CHARGE TO: Martin Alys Co.

ADDRESS

CITY, STATE, ZIP CODE

TICKET NO 21767

PAGE 1 OF 1

SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
1. <u>Ness City, ls</u>	<u>1-18</u>	<u>Lo Hoefend</u>	<u>Deatura</u>	<u>Ks.</u>		<u>6/12/12</u>	<u>Same</u>
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE	<u>Co. Tools</u>		<u>CIT</u>	<u>Loc</u>		
4.	INVOICE INSTRUCTIONS	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
		<u>Development</u>	<u>Cent. Part Collar</u>				

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	MILEAGE	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT			DF	QTY.	U/M		
575		1				120	mi/l		6	780
576		1				1	ea		1250	1250
290		1				2	gal		35	70
581		1				300	lbs		2	600
583		1				1791.24	ft		1	1791
330		1				225	sq ft		16	3712
276		1				75	ft		2	150

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY**, and **LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: [Signature] TIME SIGNED: A.M. P.M.

REMIT PAYMENT TO:

SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?

WE UNDERSTOOD AND MET YOUR NEEDS?

OUR SERVICE WAS PERFORMED WITHOUT DELAY?

WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?

ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL	8293	74
TOTAL	8580	81

SWIFT OPERATOR: [Signature] APPROVAL: [Signature]

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 6-12-12 PAGE NO. 1

CUSTOMER Murkin Dr. G. WELL NO. 1-18 LEASE Lo Hoefener JOB TYPE Port Collar TICKET NO. 21767

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0930							on loc.
								P.C. @ 2542'
	0945					1,000		Press test 1,000 psi held
								open Port Collar
	0950	2				200		Inj. Rate 2 BPM 200 psi
								Blow on Braden head
	0955	3				500		Start Mix 300 sacks SMD Cement
								Pumped 7 ^{SS} established Circulation
	10:25							Finishing 225 sacks Cement to surface
								Displ. 9 ^{SS}
								Close P.C.
								Test 1,000 psi "closed"
								Run 5 Jts.
	10:45							Reverse out short way
	10:55							Hole clean 2 Flage 20 ^{SS} total
								Pull opening tool out of hole
								wash & Rack up track
	11:15							Job Complete

[Handwritten Signature]

Rogee, Duck, Doug, Flint



Acctg —
cc: WF
cc: Leon
cc: Ling

PAGE 1 of 1	CUST NO 1002852	INVOICE DATE 06/05/2012
INVOICE NUMBER 1717 - 90920549		

Liberal (620) 624-2277
 B MURFIN DRILLING
 I PO Box: 288
 L RUSSELL
 L KS US 67665
 T
 O **ATTN:** ACCOUNTS PAYABLE

J **LEASE NAME** Lohoefener #1-18
 O **LOCATION**
 B **COUNTY** Decatur
 S **STATE** KS
 I **JOB DESCRIPTION** Cement-New Well Casing/Pi
 T
 E **JOB CONTACT**

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40471342	27462		Net - 30 days	07/05/2012

For Service Dates: 06/02/2012 to 06/02/2012

0040471342

171702348A Cement-New Well Casing/Pi 06/02/2012
 5 1/2" LS - credit \$1400.00 - 4 hrs rig time, pump truck and water to circulate drilling mud out

USED FOR IC 103
 APPROVED JR

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
AA2 Cement	200.00	EA	13.33	2,665.70 T
Salt	1,107.00	EA	0.37	405.35 T
Gypsum	940.00	EA	0.55	516.30 T
C-15	113.00	EA	9.15	1,034.42 T
C-42P	47.00	EA	5.86	275.36 T
Gilsonite	1,000.00	EA	0.49	490.66 T
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	263.64	263.64
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	292.93	292.93
Antelope 5 1/2 X 7 7/8 Turbo	15.00	EA	54.93	823.88
Cmt Scratchers Rotating Type	5.00	EA	36.62	183.08
"Cmt Basket, Canvas 5 1/2"	2.00	EA	699.38	1,398.76
"Cement Port Collar, 5 1/2" (Red)"	1.00	EA	3,515.22	3,515.22
Super Flush II	500.00	EA	1.12	560.24 T
Casing Swivel Rental	1.00	EA	146.47	146.47
CC-1	4.00	EA	32.22	128.89 T
Heavy Equipment Mileage	400.00	MI	5.13	2,050.54
Blending & Mixing Service Charge	200.00	BAG	1.03	205.05
"Proppant & Bulk Del. Chgs., per ton mil	1,880.00	EA	1.17	2,202.86
Depth Charge; 4001'-5000'	1.00	EA	1,845.48	1,845.48
Plug Container Util. Chg.	1.00	EA	183.08	183.08
"Unit Mileage Chg (PU, cars one way)"	200.00	MI	3.11	622.48
"Service Supervisor, first 8 hrs on loc.	1.00	EA	128.16	128.16

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	19,938.55
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	443.62
PO BOX 841903	PO BOX 10460	INVOICE TOTAL	20,382.17
DALLAS, TX 75284-1903	MIDLAND, TX 79702		



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
P.O. Box 129
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET

1717 02348 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>6-2-12</u> DISTRICT <u>1717</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>Morfin Drilling</u>		LEASE <u>Lohaefer</u>		1-18 WELL NO.					
ADDRESS		COUNTY <u>Decatur</u>		STATE <u>KS</u>					
CITY STATE		SERVICE CREW <u>I Chaoz, Eddie, Julian</u>							
AUTHORIZED BY <u>Tom Boat</u> <u>TRB</u>		JOB TYPE: <u>242 long string</u>							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
							<u>6-2-12</u>		<u>800</u>
<u>19820</u>	<u>14</u>	<u>27462</u>	<u>14</u>	<u>141351</u>	<u>14</u>	ARRIVED AT JOB	<u>6-2-12</u>	AM	<u>300</u>
				<u>19857</u>	<u>1</u>	START OPERATION	<u>6-2-12</u>	AM	<u>1030</u>
						FINISH OPERATION	<u>6-2-12</u>	AM	<u>1700</u>
						RELEASED	<u>6-2-12</u>	AM	<u>100</u>
						MILES FROM STATION TO WELL	<u>200</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: Morfin
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL105	AP2 Cont	✓ SK	200		3640 00
CL111	Salt	✓ 16	1107		553 50
CL113	Explosion	✓ 16	940		705 00
CL103	C-15	✓ 16	113		1412 50
CL107	C-42P	✓ 16	47		376 00
CL701	Gilsonite	✓ 16	1000		670 00
CF1251	Auto Fill Float Shoe	✓ SA	1		360 00
CF607	Latex Down Plug & Baffle	✓ SA	1		400 00
CF4752	Coat Basket 5/4	✓ SA	2		1910 00
CF4752	Centralizer 5/2	✓ SA	15		1125 00
CF2002	Conc. Scratchers Rotating	✓ SA	5		250 00
CF4752	Conc. Part Collar	✓ SA	1		4800 00
CE155	Super Flush 11	✓ gal	500		765 00
CE501	Service Rental	✓ SA	1		200 00
C706	CC-1 HCL	✓ gal	4		176 00
E101	Wagon Equipment Abilge	✓ mi	400		2800 00
CE740	Block & Chain Chase	✓ SK	200		280 00
E113	Bulk Delivery Chase	✓ SK	1880		3008 00
CE205	Depth Chase	✓ 4/15	1		2520 00
SUB TOTAL					<u>21338 55</u>
SERVICE & EQUIPMENT					%TAX ON \$ <u>1400 00</u>
MATERIALS					%TAX ON \$
TOTAL					<u>19938 55</u>

CHEMICAL / ACID DATA:			

SERVICE REPRESENTATIVE <u>Ismael Chavez</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Morfin</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
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FIELD SERVICE ORDER NO. _____



BASICSM

ENERGY SERVICES

PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
P.O. Box 129
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET CONT.

TICKET NO. 171702348

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT	
18504	Plus Contractor Charge	job	1		250	00
1100	Picking Mileage	mi	200		850	00
5003	2 1/2" WIRE SURVEY	EA	1		175	00



Cement Report

Customer <i>Murfin Drilling</i>		Lease No.		Date <i>6-2-12</i>	
Lease <i>LohoeFener</i>		Well # <i>1-18</i>		Service Receipt <i>2348</i>	
Casing <i>5 1/2</i>	Depth <i>4060</i>	County <i>Decatur</i>		State <i>KS</i>	
Job Type <i>242 Long String</i>		Formation		Legal Description <i>18-2-29</i>	
Pipe Data			Perforating Data		Cement Data
Casing size <i>5 1/2 15.5#</i>	Tubing Size	Shots/Ft		Lead	
Depth <i>4054</i>	Depth <i>55 23'</i>	From	To	Tail in <i>200sk AAR</i> <i>1.51ft³-sk Cement</i> <i>6.646d-sk 14.8#</i>	
Volume <i>966b's</i>	Volume	From	To		
Max Press <i>2000</i>	Max Press	From	To		
Well Connection <i>5 1/2</i>	Annulus Vol.	From	To		
Plug Depth <i>4033</i>	Packer Depth	From	To		
Time	Casing Pressure	Tubing Pressure	Bbbls. Pumped	Rate	Service Log
<i>1530</i>					<i>Arrive On Location</i>
<i>1700</i>					<i>Safety Meeting - Rig Up</i>
<i>1900</i>					<i>Rig Pumping Casing</i>
<i>2140</i>					<i>Circulate w/Rig</i>
<i>2240</i>					<i>Hook Up To BES</i>
<i>2245</i>	<i>2000</i>		<i>10</i>	<i>1.0</i>	<i>Pressure Test</i>
<i>2250</i>	<i>325</i>		<i>15</i>	<i>5.0</i>	<i>Pump KCL WATER spacer</i>
<i>2255</i>	<i>300</i>		<i>12</i>	<i>3.0</i>	<i>Pump Super Flush</i>
<i>2300</i>	<i>275</i>		<i>5</i>	<i>5.0</i>	<i>Pump KCL Water spacer</i>
<i>2305</i>	<i>250</i>		<i>40</i>	<i>5.0</i>	<i>Pump cement @ 14.8#</i>
<i>2325</i>					<i>Wash Up - Drop Plug</i>
<i>2330</i>	<i>300</i>		<i>85</i>	<i>6.0</i>	<i>Displace</i>
<i>2350</i>	<i>800</i>		<i>10</i>	<i>2.0</i>	<i>Slow Down - Displace</i>
<i>1200</i>	<i>1100</i>				<i>Land Plug - Float Added</i>
					<i>Displaced w/Mud w/Rig</i>
					<i>Hydraulics on Pump went</i>
					<i>Down</i>
					<i>Job Complete</i>
Service Units	<i>19820</i>	<i>27442</i>	<i>14354-1967</i>		
Driver Names	<i>J Chmura</i>	<i>Eddie</i>	<i>Sullivan</i>		

Buck

Customer Representative

Taylor Bentz

Station Manager

J. Chmura

Cementer