

ALLIED

OIL & GAS SERVICES, LLC

acct.
Prod-LH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 134602

Invoice Date: Jan 20, 2013

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

Now Includes:



Bill To:
Murfin Drlg. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

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

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Harden #1-20		
		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		

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

\$ 5,849.75

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

ALLIED OIL & GAS SERVICES, LLC 059713

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>07/20/13</u>	SEC. <u>20</u>	TWP. <u>32</u>	RANGE <u>21W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Harden</u>	WELL# <u>1-20</u>		LOCATION <u>60+34 int (Sika), North 2 1/2 mi to</u>		COUNTY <u>Frank</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			Rd Q, 1/4 East, 1/4 North into, Stay straight on main Rd				

CONTRACTOR Murfin
TYPE OF JOB Surface
HOLE SIZE 12 1/4 T.D. 820
CASING SIZE 8 5/8 DEPTH 819
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX 500 MINIMUM
MEAS. LINE SHOE JOINT 40
CEMENT LEFT IN CSG. 40
PERFS.
DISPLACEMENT 49 1/2 Bbls Fresh H₂O
EQUIPMENT

OWNER Murfin Drilling Co. Inc
CEMENT
AMOUNT ORDERED 250 sx 65.75:6% Gel + 3% cc + 1/4# Floreal, sx Class A + 3% cc + 2% Gel

COMMON <u>Class A</u>	<u>150 sx @ 17.90</u>	<u>2685</u>
POZMIX	@	
GEL	<u>3 sx @ 23.40</u>	<u>70.20</u>
CHLORIDE	<u>14 sx @ 64.00</u>	<u>896</u>
ASC	@	
Allied Light Ent Typ 1 Class A 250sx	@ <u>16.50</u>	<u>4125</u>
Floreal	<u>63 lb @ 2.97</u>	<u>187.11</u>
	@	
	@	
	@	
	@	
	@	
HANDLING <u>559.5 cu ft</u>	@ <u>2.48</u>	<u>1387.56</u>
MILEAGE <u>19.29 mi x 55 mi x 2.60</u>		<u>2758.47</u>
TOTAL		<u>12109.34</u>

PUMP TRUCK CEMENTER Jason Thibodeau
471/202 HELPER Ron Bailey
BULK TRUCK
421/252 DRIVER Justin Bower
BULK TRUCK
DRIVER

REMARKS:
Did cure cement

CHARGE TO: Coral Coast
STREET _____
CITY _____ STATE _____ ZIP _____

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 Kelly Wilson
SIGNATURE Kelly Wilson

SERVICE

DEPTH OF JOB <u>819</u>		
PUMP TRUCK CHARGE		<u>2058.50</u>
EXTRA FOOTAGE	@	
MILEAGE <u>55mi</u>	@ <u>7.70</u>	<u>423.50</u>
MANIFOLD	@ <u>275</u>	<u>275</u>
LV	@ <u>55mi @ 4.40</u>	<u>242</u>
	@	
TOTAL		<u>2999</u>

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>			
Baskets	<u>2 @ 559.26</u>	<u>1118.52</u>	
Centralizers	<u>3 @ 74.88</u>	<u>224.64</u>	
Baffle Plate	<u>1 @ 131.04</u>	<u>131.04</u>	
Refriger Plug	<u>1 @ 131.04</u>	<u>131.04</u>	
	@		
TOTAL		<u>1605.24</u>	

SALES TAX (If Any) _____
TOTAL CHARGES 16713.58
DISCOUNT _____ IF PAID IN 30 DAYS
Net \$ 13,370.86



Accty - re:WT
cc: L-1
cc: L-1

PAGE	CUST NO	INVOICE DATE
1 of 1	1002852	02/06/2013
INVOICE NUMBER		
1718 - 91112611		

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 Harden 1-20
 O LOCATION
 B COUNTY Clark
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40561728	20920		Net - 30 days	03/08/2013

For Service Dates: 02/04/2013 to 02/04/2013

0040561728

171807723A Cement-New Well Casing/Pi 02/04/2013
 Cement 5 1/2" Longstring

USED FOR I 103
 APPROVED [Signature]

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
AA2 Cement	325.00	EA	12.75	4,143.60 T
C-41P	77.00	EA	3.00	230.99 T
Salt	1,624.00	EA	0.37	608.98 T
Cement Friction Reducer	92.00	EA	4.50	413.98 T
FLA-322	245.00	EA	5.62	1,378.07 T
Gilsonite	1,625.00	EA	0.50	816.53 T
"Latch Down Plug & Baffle, 5 1/2" (Blu	1.00	EA	299.99	299.99
"Auto Fill Float Shoe 5 1/2" (Blue)"	1.00	EA	269.99	269.99
"Turbolizer, 5 1/2" (Blue)"	8.00	EA	82.50	659.97
"5 1/2" Basket (Blue)"	2.00	EA	217.49	434.98
Claymax KCL Substitute	7.00	EA	26.25	183.74 T
Mud Flush	500.00	EA	0.64	322.49 T
"Unit Mileage Chg (PU, cars one way)"	75.00	MI	3.19	239.05
Heavy Equipment Mileage	150.00	MI	5.25	787.47
"Proppant & Bulk Del. Chgs., per ton mil	1,148.00	EA	1.20	1,377.55
Depth Charge; 6001'-7000'	1.00	EA	2,429.91	2,429.91
Blending & Mixing Service Charge	325.00	BAG	1.05	341.24
Plug Container Util. Chg.	1.00	EA	187.49	187.49
Casing Swivel Rental	1.00	EA	149.99	149.99
"Service Supervisor, first 8 hrs on loc.	1.00	EA	131.24	131.24

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	15,407.25
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	510.20
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	15,917.45
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		



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 ~~0724~~ A

DATE _____ TICKET NO. _____

DATE OF JOB		DISTRICT		NEW WELL <input type="checkbox"/>		OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/>		INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER				LEASE				WELL NO.							
ADDRESS				COUNTY				STATE							
CITY				STATE				SERVICE CREW							
AUTHORIZED BY				JOB TYPE:											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED		DATE	AM	PM	TIME				
						ARRIVED AT JOB			AM	PM					
						START OPERATION			AM	PM					
						FINISH OPERATION			AM	PM					
						RELEASED			AM	PM					
MILES FROM STATION TO WELL															

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
107					\$ 240.00
108					45.00
109					250.00
110					200.00
111					175.00

SUB TOTAL

OLS 1092.00

SERVICE & EQUIPMENT %TAX ON \$

MATERIALS %TAX ON \$

TOTAL

CHEMICAL /ACID DATA:

SERVICE REPRESENTATIVE

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

(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 07723 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>02-04-13</u> DISTRICT <u>PRATT KS</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>MORFFIN D&G</u>		LEASE <u>HARDEN</u> 1-20 WELL NO.						
ADDRESS		COUNTY <u>CLARK</u> STATE <u>KS</u>						
CITY STATE		SERVICE CREW <u>Sullivan, Wright, Young</u>						
AUTHORIZED BY		JOB TYPE: <u>CNW</u> <u>5 1/2"</u>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>2-3-13</u> DATE	AM	TIME
<u>33705-20170</u>	<u>50</u>							<u>2:30</u>
<u>77686-7368</u>	<u>30</u>							<u>2:30</u>
<u>37900</u>								<u>4:00</u>
								<u>4:50</u>
								<u>5:30</u>
								<u>75</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: James Spurgeon
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA-2 cmt	SK	275		4,675 00
CP 105	AA-2 1 cmt	SK	50		850 00
CC 105	Det. Acorn	lb	77		308 00
CC 111	SALT	lb	1624		812 00
CC 112	Fracture Pad	lb	92		552 00
CC 229	Flu. Li. Leds	lb	745		1,837 50
CC 701	g. solvent	lb	1625		1,088 75
PF 607	LATCH Mower Plug x RUFFLE 5 1/2	SA	1		400 00
PF 1251	Audu Full Hand shoe	SA	1		360 00
PF 1651	Turned on	SA	8		880 00
PF 1901	BASKET	GR	2		580 00
C 204	Chem. KCC	MC	7		245 00
CC 151	PROD Flank	PHL	500		430 00
C 100	airup mid	mi	75		318 75
C 101	Hess. Spent air	mi	150		1,050 00
C 113	Bulk Delivery	TON	1148		1,836 00

CHEMICAL / ACID DATA:			

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

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

Customer <i>MURFIN DR/G</i>	Lease No.	Date <i>02-04-13</i>
Lease <i>HARDEN</i>	Well # <i>7-20</i>	
Field Order # <i>7123</i>	Station <i>PRN-H KS</i>	Casing # <i>512</i>
	Depth <i>6625'</i>	County <i>CLARK</i>
Type Job <i>CNW 5 1/2 long string</i>	Formation	Legal Description <i>20-32-21</i>

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP	
<i>5 1/2</i>							5 Min.	
Depth <i>6625'</i>	Depth	From	To	Pre Pad	Max			
Volume <i>157</i>	Volume	From	To	Pad	Min		10 Min.	
Max Press <i>2,000</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>6601'</i>	Packer Depth	From	To	Flush	Gas Volume		Total Load	

Customer Representative	Station Manager <i>DAVE SCOTT</i>	Treater <i>Robert Johnson</i>
Service Units <i>37900 23708 20920 77686 73768</i>		
Driver Names <i>Sullivan Wright Young</i>		

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>2:30</i>	<i>200</i>				<i>on loc softx making RWD 157 JTS 5 1/2 15.5 csp cont 1,3 = 2, 9, 11, 15 Bkt 20-35 cin csg JTS EO 1/2 back</i>
<i>3:15</i>					<i>CANDE and Bottom</i>
<i>3:30</i>					<i>Hook up circ.</i>
<i>4:00</i>	<i>500</i>		<i>3</i>	<i>3.5</i>	<i>H SPACER</i>
			<i>12</i>		<i>mix mud flush</i>
			<i>3</i>		<i>EDUCARD</i>
			<i>5</i>		<i>mix cont 275 sk AA-7 cont R 15.0009</i>
			<i>20</i>		<i>cont mix (6 shut down) wash, pump, lower Release Plug</i>
			<i>6</i>		<i>1/2 Disc w/ 2% KCL #20</i>
	<i>400</i>		<i>115</i>		<i>lift PSI</i>
	<i>700</i>			<i>4</i>	<i>Slow Rate</i>
<i>4:50</i>	<i>2,000</i>		<i>157</i>		<i>Plug down</i>
			<i>7</i>		<i>plug R.H w/ sock</i>
			<i>5</i>		<i>plug M.H w/ sock</i>
					<i>JOB Complete</i>
					<i>Thank you</i>

