

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136754

Invoice Date: Jun 10, 2013

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USED FOR PTA
APPROVED [Signature]

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Murfin	54127	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Jun 10, 2013	7/10/13

Quantity	Item	Description	Unit Price	Amount
129.00	MAT	Johnson ABE #B-11		
		Class A Common	17.90	2,309.10
86.00	MAT	Pozmix	9.35	804.10
7.39	MAT	Gel	23.40	172.93
54.00	MAT	Flo Seal	2.97	160.38
2.00	MAT	Cottonseed Hulls	35.00	70.00
329.65	SER	Cubic Feet	2.48	817.53
159.32	SER	Ton Mileage	2.60	414.24
1.00	SER	Plug to Abandon	1,250.00	1,250.00
12.00	SER	Pump Truck Mileage	7.70	92.40
12.00	SER	Light Vehicle Mileage	4.40	52.80
1.00	CEMENTER	Robert Yakubovich		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Danny Sinner		

PAID 1 3924.0011.1 5178.96 PTA B#11

Subtotal	6,143.48
Sales Tax	387.04
Total Invoice Amount	6,530.52
Payment/Credit Applied	
TOTAL	6,530.52

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

\$ 1,351.56

ONLY IF PAID ON OR BEFORE

Jul 6, 2013

Take discount → <1351.56>
5178.96

ALLIED OIL & GAS SERVICES, LLC 054127

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell KS

DATE <u>10-10-13</u>	SEC. <u>29</u>	TWP. <u>11</u>	RANGE <u>18</u>	CALLED OUT	ON LOCATION	JOB START <u>6:50pm</u>	JOB FINISH <u>7:00pm</u>
LEASE <u>Johnson A. BELL, Bill</u>			LOCATION <u>Hays KS SW 2 1/4 4 1/2 rd E into</u>		COUNTY <u>Ellis</u>	STATE <u>KS</u>	
<input type="radio"/> OLD OR NEW (Circle one)							

CONTRACTOR Murfin OWNER _____

TYPE OF JOB PTA

HOLE SIZE _____ T.D. _____

CASING SIZE 5 1/2 DEPTH 3368

TUBING SIZE 2 3/8 DEPTH 1368

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

CEMENT AMOUNT ORDERED 2.75 60/40 42 bag 1 1/4 410

COMMON	<u>129</u>	@	<u>17.90</u>	<u>2309.10</u>
POZMIX	<u>86</u>	@	<u>9.35</u>	<u>804.10</u>
GEL	<u>7.39</u>	@	<u>23.40</u>	<u>172.93</u>
CHLORIDE		@		
ASC		@		
<u>fls</u>	<u>.54</u>	@	<u>2.97</u>	<u>160.38</u>
<u>hulls</u>	<u>2</u>	@	<u>35.00</u>	<u>70.00</u>
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>329.65</u>	@	<u>2.48</u>	<u>817.53</u>
MILBAGB	<u>159.324</u>	@	<u>2.60</u>	<u>414.24</u>
				TOTAL <u>4748.28</u>

EQUIPMENT

PUMP TRUCK CEMENTER Robert V.

417 HELPER Woody Q.

BULK TRUCK

473 DRIVER Danny S.

BULK TRUCK

_____ DRIVER _____

REMARKS:

run to 1368 mix 175 60/40 100# hulls
displace 1/2 bbl put to surface mix 2.5 qt
squeeze to 300# 15
squeeze to 300#

Thank you

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>1368</u>		
PUMP TRUCK CHARGE			<u>1250.00</u>
EXTRA FOOTAGE		@	
MILEAGE <u>12</u> HVAI		@	<u>7.70</u> <u>92.40</u>
MANIFOLD		@	
<u>12</u> LV MI		@	<u>4.40</u> <u>53.80</u>
		@	

TOTAL 1345.20

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL _____

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.

SALES TAX (If Any) _____

TOTAL CHARGES 6143.48

DISCOUNT 1351.56 IF PAID IN 30 DAYS

PRINTED NAME _____

SIGNATURE Craig Adams

W. J. [unclear]
4791.92 net