



gust.  
Prod-LH

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 137948

Invoice Date: Aug 13, 2013

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

**Bill To:**

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	60215	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 13, 2013	9/12/13

Quantity	Item	Description	Unit Price	Amount
		Mary Ann #3-1		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
236.26	CEMENT SERVICE	Cubic Feet	2.48	585.92
980.10	CEMENT SERVICE	Ton Mileage	2.60	2,548.26
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
90.00	CEMENT SERVICE	Pump Truck Mileage	7.70	693.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	396.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Subtotal	10,549.93
Sales Tax	358.62
Total Invoice Amount	10,908.55
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,908.55</b>

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

\$ 3,692.47

ONLY IF PAID ON OR BEFORE

Sep 7, 2013

OK

# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. # 20-8651475

060215

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

SERVICE POINT:

Dakota  
8-19-13

DATE <u>8-13-13</u>	SEC. <u>1</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>10:00pm</u>	JOB START <u>12:00am</u>	JOB FINISH <u>12:30am</u>
LEASE <u>Merfun</u>	WELL# <u>3-1</u>	LOCATION <u>Trenton Rd 706, 24, 45,</u>			COUNTY <u>Rockwall</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)		<u>40, 15, 10, N to</u>					

CONTRACTOR Merfun 14  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/8 T.D. 2681  
 CASING SIZE 8 7/8 DEPTH 268-261'  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. 151  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 16.21 bbl

OWNER same  
 CEMENT AMOUNT ORDERED 225 sks Com 3% CC

EQUIPMENT  
 PUMP TRUCK CEMENTER Lakone & Dewitt  
 # 423/281 HELPER Paul Beaver  
 BULK TRUCK  
 # 396/306 DRIVER Brandon Wilkinson  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON	<u>225 sks</u>	@	<u>17.90</u>	<u>4027.50</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>8 sks</u>	@	<u>64.00</u>	<u>512.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>236.26 ft<sup>3</sup></u>	@	<u>2.48</u>	<u>585.92</u>
MILEAGE	<u>10.89 hr X 90</u>	@	<u>2.60</u>	<u>2828.20</u>
TOTAL				<u>7673.68</u>

REMARKS:  
MTD 225 sks cement  
Displace with water  
Cement did circulate

SERVICE

DEPTH OF JOB				
PUMP TRUCK CHARGE			<u>1512.25</u>	
EXTRA FOOTAGE	@			
MILEAGE	<u>MTD 90</u>	@	<u>7.70</u>	
MANIFOLD	<u>Head</u>	@	<u>275.00</u>	
MICU	<u>90</u>	@	<u>3.40</u>	
		@		
TOTAL				<u>2876.25</u>

CHARGE TO: Merfun Drilling  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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 10,549.93  
 DISCOUNT 3,692.47 IF PAID IN 30 DAYS  
6,857.45 Net.

PRINTED NAME Greg Chueh  
 SIGNATURE Greg Chueh

# ALLIED

OIL & GAS SERVICES, LLC

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1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Account	Amount	Description
10203	7216.08	Cement S. (Sg) #34
3.	5048.0003	

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

\$ 3,692.47

ONLY IF PAID ON OR BEFORE  
Sep 7, 2013

Subtotal	10,549.93
Sales Tax	358.62
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<b>TOTAL</b>	<b>10,908.55</b>

(3692.47)

OK

7216.08

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Federal Tax I.D. # 20-8651475

060215

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SOUTHLAKE, TEXAS 76092

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LEASE <u>Mary Ann</u>	WELL# <u>3-1</u>	LOCATION <u>Trenton Rd 706, 9W, 45,</u>			COUNTY <u>Rawlins</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>40, 15, 10, N 1/4</u>			

CONTRACTOR Murfin 14  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/8 T.D. 2681  
 CASING SIZE 8 7/8 DEPTH 268.26'  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. 151  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT 16.21 bbl  
 EQUIPMENT \_\_\_\_\_

OWNER Same  
 CEMENT AMOUNT ORDERED 225 sks Com 3% CC  
 COMMON 225 sks @ 17.90 4022.50  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE 8 sks @ 64.00 512.00  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 HANDLING 236.26 473 @ 2.98 583.92  
 MILEAGE 10.89 mi X 90 X 2.60 2548.26  
 TOTAL 7673.68

PUMP TRUCK CEMENTER Lakone S. Jank  
 # 423/281 HELPER Paul Beaver  
 BULK TRUCK # 396/306 DRIVER Brandon Wilkerson  
 BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:  
MO 225 sks cement  
Displace with water  
Cement did circulate

CHARGE TO: Murfin Drilling  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
 DEPTH OF JOB \_\_\_\_\_  
 PUMP TRUCK CHARGE \_\_\_\_\_ 1512.25  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE MEAN 90 @ 7.70 693.00  
 MANIFOLD Head \_\_\_\_\_ @ 275.00  
 MISC 90 @ 3.40 306.00  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL 2896.25

PLUG & FLOAT EQUIPMENT  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_

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PRINTED NAME Greg L. Wren  
 SIGNATURE Greg L. Wren

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