

PO Box 93999 Southlake, TX 76092

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

Bill To:

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

Invoice Number: 139652

Invoice Date: Nov 1, 2013

Page:

1

Now Includes:



Customer ID	Field Ticket#	Paymen	Terms
Murfin	61364	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 1, 2013	12/1/13

Quantity	ltem	Description	Unit Price	Amount
1.00	WELL NAME	Beckman A #1-16		
275.00	CEMENT MATERIALS	Class A Common	17.90	4,922.50
5.00	CEMENT MATERIALS	Gel	23.40	117.00
15.00	CEMENT MATERIALS	Chloride	64.00	960.00
297.37	CEMENT SERVICE	Cubic Feet	2.48	737.48
516.80	CEMENT SERVICE	Ton Mileage	2.60	1,343.68
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
E .			<u> </u>	<u>, </u>

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

3,526.91

ONLY IF PAID ON OR BEFORE

	
Subtotal	10,076.91
Sales Tax	488.96
Total Invoice Amount	10,565.87
Payment/Credit Applied	
TOTAL	10,565.87

- 3526.91

ALLIED OIL & GAS SERVICES, LLC 061364 Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Ochley KS

DATE 11-1-1-3	SEC.	TWP.	RANGE 35W	1	LLED OUT	ON LOCATION	14 3 mAM	JOB FINISH 3130AM
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2014 J.L	·		19te		PUMP TRUCEXTRA FOO MILEAGE_ MANIFOLD	OB_ CK CHARGE_ OTAGE_ AR LV 4	@ <u>442</u> @	
2014 J.L	·		19te	The	PUMP TRUCEXTRA FOO MILEAGE_ MANIFOLD	OB_ CK CHARGE_ DTAGE_ AN LV 4	@ <u>442</u> @	
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CHARGE TO: STREET CITY To: Allied Oil & You are hereby	Multi-	TATE	Lighte Light Light C. cmenting equations to assist on	wipment vner or	PUMP TRUC EXTRA FOO MILEAGE_ MANIFOLD	OB_ CK CHARGE_ OTAGE_ AIT LV 4	0 4 4 9 2 2 0 7 7 2 2 0 0 7 7 2 2 0 0 7 7 2 2 0 0 0 0	308 99 1996 25 NT
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CHARGE TO: STREET CITY To: Allied Oil & You are hereby and furnish cem contractor to do done to satisfact	Multi-	vices, LLO I to rent co I helper(s) is listed. supervisio	Zinank Zinank Zinank Zinank Zinank Zinank Zinank	uipment vner or vork was agent or	PUMP TRUCEXTRA FOOMILEAGE MANIFOLD	PLUG & FL	0 4 4 9 2 2 0 7 7 2 2 0 0 7 7 2 2 0 0 7 7 2 2 0 0 0 0	308 99 1996 25 NT
CHARGE TO: STREET CITY To: Allied Oil & You are hereby and furnish cem contractor to do done to satisfactor to recontractor. I ha	Gas Ser requested tenter and work as tion and severed a	TATE	Ziliand Ziliand Ziliand Ziliand Ziliand The above in of owner tand the "G	uipment vner or vork was agent or ENERAL	PUMP TRUCE EXTRA FOO MILEAGE MANIFOLD	OB_CK CHARGE_DTAGE_AT LV LY PLUG & FL	OAT EQUIPME	308 99 1996 25 NT
CHARGE TO: STREET CITY To: Allied Oil & You are hereby and furnish cem contractor to do done to satisfact	Gas Ser requested tenter and work as tion and severed a	TATE	Ziliand Ziliand Ziliand Ziliand Ziliand The above in of owner tand the "G	uipment vner or vork was agent or ENERAL	PUMP TRUCE EXTRA FOO MILEAGE MANIFOLD	OB_CK CHARGE_DTAGE_AT LV LY PLUG & FL	OAT EQUIPME	308 99 1996 25 NT
CHARGE TO: STREET CITY To: Allied Oil & You are hereby and furnish cem contractor to do done to satisfact contractor. I has TERMS AND Contractor.	Gas Sex requested enter and work as tion and second to the condition of th	TATE	Ziliand Ziliand Ziliand Ziliand Ziliand Ziliand The above in of owner tand the "Ged on the re	uipment vner or vork was agent or ENERAL verse side.	PUMP TRUG EXTRA FOO MILEAGE MANIFOLD // SALES TAX	PLUG & FL	OAT EQUIPME 9 9 TOTA TOTA	308 95 - 1996 25 - NT
CHARGE TO: STREET CITY To: Allied Oil & You are hereby and furnish cem contractor to do done to satisfactor to recontractor. I ha	Gas Ser requested tenter and work as tion and second The Condition of the	TATE	Ziliand Ziliand Ziliand Ziliand Ziliand C. comenting eccepto assist on The above on of owner tand the "Go ed on the re Maria	uipment vner or vork was agent or ENERAL verse side.	PUMP TRUG EXTRA FOO MILEAGE MANIFOLD // SALES TAX	CK CHARGE DIAGE MY LV LY PLUG & FLOCK (If Any) — ARGES// ARGES/ ARGES	OAT EQUIPME 9 9 TOTA TOTA	308 99 1996 25 NT



PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

Bill Tober

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

(817) 246-3361

Now Includes:

Page:

INVOICE

Invoice Number: 139643

Invoice Date: Nov 8, 2013 1

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A Pumping Service U.C.

Customer ID	Field Ticket#	Payment	Terms
Murfin	61370	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 8, 2013	12/8/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beckman A #1-16		
123.00	CEMENT MATERIALS	Class A Common	17.90	2,201.70
82.00	CEMENT MATERIALS	Pozmix	9.35	766.70
7.00	CEMENT MATERIALS	Gel	23.40	163.80
51.00	CEMENT MATERIALS	Flo Seal	2.97	151.47
220.15	CEMENT SERVICE	Cubic Feet	2.48	545.97
352.40	CEMENT SERVICE	Ton Mileage	2.60	916.24
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.64
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Michael McKampson		
			<u> </u>	İ

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

ONLY IF PAID ON OB BEFORE

Dec 3, 2013

2,305.63

Subtotal	6,587.52
Sales Tax	536.88
Total Invoice Amount	7,124.40
Payment/Credit Applied	
TOTAL	7,124.40

-2305.63

ALLIED OIL & GAS SERVICES, LLC 061370 Federal Tax I.D. # 20-8651476

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092					SERVICE POINT:				
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