



PO Box 93999
Southlake, TX 76092

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

INVOICE

*acct.
Prod-LH*

Invoice Number: 140692
Invoice Date: Jan 2, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62127	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 2, 2014	2/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Downing B #1-1		
245.00	CEMENT MATERIALS	Class A Common	17.90	4,385.50
9.00	CEMENT MATERIALS	Chloride	64.00	576.00
257.25	CEMENT SERVICE	Cubic Feet Charge	2.48	637.98
948.88	CEMENT SERVICE	Ton Mileage Charge	2.60	2,467.09
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

OKM

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

\$ 3,787.63 *OKM 2/5/14*

ONLY IF PAID ON OR BEFORE

Jan 27, 2014

Subtotal	10,821.82
Sales Tax	391.96
Total Invoice Amount	11,213.78
Payment/Credit Applied	
TOTAL	11,213.78

- 3787.63
7426.15

ALLIED OIL & GAS SERVICES, LLC 062127

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dallas, TX

DATE <i>11/2/14</i>	SEC. <i>1</i>	TWP. <i>1</i>	RANGE <i>36</i>	CALLED OUT	ON LOCATION	JOB START <i>4:30pm</i>	JOB FINISH <i>5:00pm</i>
LEASE <i>Downing B</i>		WELL # <i>1-1</i>	LOCATION <i>Beardsley N70 702 W70</i>		COUNTY <i>Newell</i>	STATE <i>Ks</i>	
OLD OR <i>NEW</i> (Circle one)		<i>17 S 1 mile N 1/2 W N7020</i>					

CONTRACTOR *Max Finn 2* OWNER *Sam*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *262 6* CEMENT AMOUNT ORDERED *245 Com 370 CC*

CASING SIZE *8 5/8* DEPTH *262*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRE. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *15.78*

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan*

483-281 HELPER *Max Ryan*

BULK TRUCK

390 DRIVER *Chris Helpingstone*

BULK TRUCK DRIVER

COMMON <i>245 SK</i>	@ <i>17.92</i>	<i>4385.50</i>
POZMIX	@	
GEL	@	
CHLORIDE <i>9 GK</i>	@ <i>64.2</i>	<i>576.00</i>
ASC	@	
HANDLING <i>257.35</i>	@ <i>2.42</i>	<i>637.98</i>
MILEAGE <i>2.02</i>	@ <i>11.861</i>	<i>24.07</i>
		<i>70m 246.7</i>
		<i>56</i>
		TOTAL <i>8062.56</i>

REMARKS:

Alan Ryan Circulates Max Cement Displace Cement

Shut in

Cement Displ Circulate

Frank Finn Alan Ryan, Chris

CHARGE TO: *Martin Drilling*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE *1512.25*

EXTRA FOOTAGE @

MILEAGE *802 miles* @ *7.00* *616.00*

MANIFOLD @ *225.00*

100 vehicle 80m @ *4.10* *352.00*

TOTAL *2295.25*

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.

PRINTED NAME: *Armando Cabero*

SIGNATURE: *Armando Cabero*

SALES TAX (if Any) _____

TOTAL CHARGES *10,801.81*

DISCOUNT *3,780.63* IF PAID IN 30 DAYS

7,021.17 Net.