



PO Box 93999  
Southlake, TX 76092

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

*u.c.c.r.*  
*Prod-LTH*

# INVOICE

Invoice Number: 141505

Invoice Date: Feb 18, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62549	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 18, 2014	3/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	C F T #1-23		
280.00	CEMENT MATERIALS	Class A Common	17.90	5,012.00
11.00	CEMENT MATERIALS	Chloride	64.00	704.00
315.00	CEMENT SERVICE	Cubic Feet Charge	2.48	781.20
1,017.10	CEMENT SERVICE	Ton Mileage Charge	2.60	2,644.46
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
70.00	CEMENT SERVICE	Pump Truck Mileage	7.70	539.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
70.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		

Subtotal	11,775.91
Sales Tax	451.56
Total Invoice Amount	12,227.47
Payment/Credit Applied	
<b>TOTAL</b>	<b>12,227.47</b>

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

*356*

\$ 4,121.56 *ok*

ONLY IF PAID ON OR BEFORE

Mar 15, 2014

*-4121.56*

*8105.91*

*OK MSR*





PO Box 93999  
Southlake, TX 76092

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

*acct  
Prod-Lt*

# INVOICE

Invoice Number: 141745  
Invoice Date: Mar 1, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61978	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 1, 2014	3/31/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	CFT #1-23		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
8.00	CEMENT MATERIALS	Gel	23.40	187.20
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.28	CEMENT SERVICE	Cubic Feet Charge	2.48	585.97
662.20	CEMENT SERVICE	Ton Mileage Charge	2.60	1,721.72
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
70.00	CEMENT SERVICE	Pump Truck Mileage	7.70	539.00
70.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
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		

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

\$ 2,779.29 ✓

ONLY IF PAID ON OR BEFORE

Mar 26, 2014

Subtotal	8,048.48
Sales Tax	635.83
Total Invoice Amount	8,684.31
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,684.31</b>

*-2779.29*

*5905.02*

*OK MSR*

# ALLIED OIL & GAS SERVICES, LLC 061978

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley, KS

DATE <u>3-1-14</u>	SEC. <u>23</u>	TWP. <u>25</u>	RANGE <u>36W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>CPT</u>	WELL # <u>1-23</u>	LOCATION <u>Beardsley No 20 B&amp;V 4 1/2 W</u>		COUNTY <u>Rawlins</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)			<u>5+E INTO</u>				

CONTRACTOR Martin #8 OWNER Same

TYPE OF JOB <u>PTA</u>	CEMENT
HOLE SIZE <u>7 7/8</u> T.D. <u>21960</u>	AMOUNT ORDERED <u>220 SKS 60/40 Poz.</u>
CASING SIZE _____ DEPTH _____	<u>490 gel 1/4" #10-seal</u>
TUBING SIZE _____ DEPTH _____	
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	
MEAS. LINE _____ SHOE JOINT _____	
CEMENT LEFT IN CSG. _____	
PERFS. _____	
DISPLACEMENT _____	

COMMON	<u>132 @ 17.90</u>	<u>2362.80</u>
POZMIX	<u>88 @ 9.35</u>	<u>822.80</u>
GEL	<u>8 @ 23.40</u>	<u>187.20</u>
CHLORIDE	@	
ASC	@	
Flo-seal	<u>255 @ 29.7</u>	<u>1632.5</u>
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>236,28 cu ft @ 2.45</u>	<u>585.27</u>
MILEAGE	<u>9.46 to 70 X 70 X 2.00</u>	<u>172.12</u>
TOTAL		<u>4243.84</u>

**EQUIPMENT**

PUMP TRUCK	CEMENTER <u>Kelly Grabel</u>
# <u>4234281</u>	HELPER <u>Maxine McElroy</u>
BULK TRUCK	
# <u>8184287</u>	DRIVER <u>Alex (TWS)</u>
BULK TRUCK	
# _____	DRIVER _____

**REMARKS:**

25 @ 3100

100 @ 2425

40 @ 300

10 @ 40 w/ wiper Plug

30 RH

15 MH

Thank you Kelly & crew

**SERVICE**

DEPTH OF JOB	<u>3100'</u>
PUMP TRUCK CHARGE	<u>1250.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>MILV 70</u>	<u>@ 7.20 539.00</u>
MANIFOLD	@
<u>MILV 70</u>	<u>@ 4.20 308.00</u>
	@
TOTAL	<u>2097.00</u>

CHARGE TO: Martin

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

_____	@	
<u>1-8 5/8 Wooden Plug</u>	<u>@</u>	<u>107.04</u>
_____	@	
_____	@	
TOTAL		<u>107.04</u>

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 6,448.48

DISCOUNT 2,219.29 IF PAID IN 30 DAYS

4,229.18 Net

PRINTED NAME \_\_\_\_\_

SIGNATURE [Signature]