



INVOICE

acct. Prod-me

PO Box 93999
Southlake, TX 76092

Invoice Number: 1424 94

Invoice Date: Apr 8, 2014

Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	61340	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Apr 8, 2014	5/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rex #1-28		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
216.27	CEMENT SERVICE	Cubic Feet Charge	2.48	536.35
493.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,283.10
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

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

\$ 2,916.65

ONLY IF PAID ON OR BEFORE
May 3, 2014

Subtotal	8,333.30
Sales Tax	325.61
Total Invoice Amount	8,658.91
Payment/Credit Applied	
TOTAL	8,658.91

SR

2916.65

574226



*acct
Prod-mg*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142679

Invoice Date: Apr 17, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62094	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 17, 2014	5/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rex #1-28		
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
236.29	CEMENT SERVICE	Cubic Feet Charge	2.48	586.00
493.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,283.10
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Kelly Gabel		

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

\$ 2,972.84 ✓

ONLY IF PAID ON OR BEFORE
May 12, 2014

Subtotal	8,603.84
Sales Tax	288.05
Total Invoice Amount	8,891.89
Payment/Credit Applied	
TOTAL	8,891.89

OK JR

$8,891.89 - 2,972.84 = 5,919.05$

ALLIED OIL & GAS SERVICES, LLC 062094

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, TX

DATE <u>4-17-14</u>	SEC. <u>28</u>	TWP. <u>4</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>12:30 pm</u>	JOB START <u>4:30 pm</u>	JOB FINISH <u>5:30 am</u>
LEASE <u>Rex</u>	WELL # <u>1-28</u>	LOCATION <u>Rexford N to Y 1E, N to 10S</u>			COUNTY <u>Randall</u>	STATE <u>TX</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				<u>4W, 1/2 S, 2 1/2 W</u>			

CONTRACTOR <u>Martin 7</u>	OWNER <u>Same.</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>9 7/8</u> T.D. <u>4560'</u>	CEMENT AMOUNT ORDERED <u>220 sks 60/90 48 gal 1/4" # flo-seal</u>
CASING SIZE _____ DEPTH _____	
TUBING SIZE _____ DEPTH <u>2740'</u>	
DRILL PIPE <u>4 1/2</u> DEPTH <u>2740'</u>	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	
MEAS. LINE _____ SHOE JOINT _____	
CEMENT LEFT IN CSG. _____	
PERFS. _____	
DISPLACEMENT <u>33.52 bbl</u>	COMMON <u>132 sks @ 17.90 2362.80</u>
	POZMIX <u>88 sks @ 9.35 822.80</u>
	GEL <u>8 sks @ 23.40 187.20</u>
	CHLORIDE _____ @ _____
	ASC _____ @ _____
	<u>flo-seal 55# @ 2.87 163.35</u>

EQUIPMENT

<u>421</u>	PUMP TRUCK	CEMENTER <u>LaRene Ercenduff</u>
<u>422/281</u>	HELPER	<u>Andrew Fordham</u>
<u>818/287</u>	BULK TRUCK	DRIVER <u>Kelly Gabel</u>
<u>818/287</u>	BULK TRUCK	DRIVER <u>Suan Tamer (TUS)</u>
# _____	DRIVER	

HANDLING <u>736.2987</u>	@ <u>2.48</u>	<u>586.00</u>
MILEAGE <u>7.87 hr x 50</u>	@ <u>2.60</u>	<u>1283.10</u>
<u>(1,891.84/358)</u>		TOTAL <u>5409.25</u>

REMARKS:

mix 2.5 sks 2740'
mix 100 sks 1750'
mix 40 sks 270'
mix 10 sks 40' w/ plug
mix 65 sks M.H.
mix 30 sks R.H.

Thank you

CHARGE TO: Martin

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

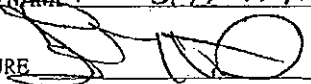
DEPTH OF JOB <u>2740'</u>	
PUMP TRUCK CHARGE _____	<u>2483.59</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>M.H. 50</u>	@ <u>7.70 385.00</u>
MANIFOLD _____ @ _____	
<u>M.H. 50</u>	@ <u>4.40 220.00</u>
<u>(1081.00/358)</u>	
	TOTAL <u>3888.59</u>

PLUG & FLOAT EQUIPMENT

<u>woodruff aug</u>	@ _____	<u>110.00</u>
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
_____	@ _____	_____
<u>0%</u>		TOTAL <u>110.00</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.

PRINTED NAME FRED T. Williams

SIGNATURE 

SALES TAX (If Any) _____

TOTAL CHARGES 8,603.84

DISCOUNT 2,972.84 (35%)

PAID IN 30 DAYS

5,630.99 Net