



*acet
Prod-166*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144194
Invoice Date: Jul 5, 2014
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	63252	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 5, 2014	8/4/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jones A #3-17		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
634.00	CEMENT MATERIALS	Chloride	1.10	697.40
236.24	CEMENT SERVICE	Cubic Feet Charge	2.48	585.88
951.30	CEMENT SERVICE	Ton Mileage Charge	2.75	2,616.08
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
90.00	CEMENT SERVICE	Pump Truck Mileage	7.70	693.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	396.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

Subtotal	10,528.11
Sales Tax	385.08
Total Invoice Amount	10,913.19
Payment/Credit Applied	
TOTAL	10,913.19

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

\$ 3,684.83

ONLY IF PAID ON OR BEFORE
Aug 4, 2014

*OK
JR*



*Acct
Prod-Me*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144444

Invoice Date: Jul 14, 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	63308	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 14, 2014	8/13/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jones A #3-17		
250.00	CEMENT MATERIALS	60/40 4% Gel Blend	18.92	4,730.00
63.00	CEMENT MATERIALS	Flo Seal	2.97	187.11
268.53	CEMENT SERVICE	Cubic Feet Charge	2.48	665.95
896.80	CEMENT SERVICE	Ton Mileage Charge	2.75	2,466.20
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plgu	110.00	110.00
1.00	CEMENT SUPERVISOR	Talon Jones		
1.00	CEMENT SUPERVISOR	LaRene Wentz		

Subtotal	11,727.73
Sales Tax	955.81
Total Invoice Amount	12,683.54
Payment/Credit Applied	
TOTAL	12,683.54

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

\$ 4,066.20 ✓

ONLY IF PAID ON OR BEFORE

Aug 13, 2014

- 4066.20

8617.34

*OK
JA*

ALLIED OIL & GAS SERVICES, LLC 063308

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Ordelcytes

DATE <u>2-14-14</u>	SEC. <u>12</u>	TWP. <u>15</u>	RANGE <u>37W</u>	CALLED OUT	ON LOCATION <u>1:30 pm</u>	JOB START <u>5 pm</u>	JOB FINISH <u>6 pm</u>
LEASE <u>Jones A</u>	WELL # <u>3-17</u>	LOCATION <u>State Inc. 3E, 28</u>			COUNTY <u>Cherokee</u>	STATE <u>Ks</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>SB-west 280</u>				

CONTRACTOR Murfin #8

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4680

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH 3130

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT mud/water

EQUIPMENT

OWNER Same

CEMENT AMOUNT ORDERED 250 sks 60/40
4 1/2 Gal 14 # Flo-seal

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE _____ @ _____

ASC _____ @ _____

250 sks 60/40 4 1/2 @ 18.92 4,730.00

Flo Seal 63lbs @ 2.92 182.11

Material Tot @ 4,912.11

(1780.98/350)

HANDLING 268.53 cut @ 2.48 665.95

MILEAGE 11.31 ten X 80mi @ 2.75 2,466.20

TOTAL _____

PUMP TRUCK CEMENTER Talon Jones

423 HELPER LaRene W.

BULK TRUCK # 373 DRIVER Juan #1, Beto (Jus)

BULK TRUCK # _____ DRIVER _____

REMARKS:

mix 50sks @ 3130ft displace mud

mix 10sks @ 2336ft displace mud

mix 50sks @ 270ft displace water

Set plug @ 40ft

mix 10sks @ 40ft

R.H 30sks

M.H 10sks

Thank you!

CHARGE TO: Murfin drilling

STREET _____

CITY _____ STATE _____ ZIP _____

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 Robney Farr

SIGNATURE Robney Farr

SERVICE

DEPTH OF JOB 3130ft

PUMP TRUCK CHARGE 2600.47

EXTRA FOOTAGE _____ @ _____

MILEAGE H.V. 80mi @ 2.70 616.00

MANIFOLD _____ @ _____

L.V. 80mi @ 4.40 352.00

(2345.28/358) TOTAL 6,206.11

PLUG & FLOAT EQUIPMENT

8 1/2 wooden plug @ 110.00

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

(0%) TOTAL 110.00

SALES TAX (If Any) _____

TOTAL CHARGES 11,727.73

DISCOUNT 4,066.20 (35%) PAID IN 30 DAYS

7,661.52 Net.