

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

Invoice Number: 144739

Invoice Date: Jul 31, 2014

Page:

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Federal Tax I.D.#: 20-8651475

Customer ID	Well Name/# or Customer P.O.	Paymen	Terms of the state
Murfin	63367	Net 30	Days
្ត្រាជ្ញា Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 31, 2014	8/30/14

Quantity	∰as ltem 4 .	Description	Unit Price	Amount
1.00	WELLNAME	Ladenburger B #1-6		
250.00	CEMENT MATE	Class A Common	17.90	4,475.00
705.00	CEMENT MATE	Chloride	1.10	775.50
262.50	CEMENT SERVI	Cubic Feet Charge	2.48	651.00
1,028.75	CEMENT SERVI	Ton Mileage Charge	2.75	2,829.06
1.00	CEMENT SERVI	Surface	1,512.25	1,512.25
85.00	CEMENT SERVI	Pump Truck Mileage	7.70	654.50
1.00	CEMENT SERVI	Manifold Head Rental	275.00	275.00
85.00	CEMENT SERVI	Light Vehicle Mileage	4.40	374.00
1.00	CEMENT SUPE	Alan Ryan		
1.00	EQUIPMENT OF	Kevin Ryan		

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

Stok ONLY IF PAID ON OR BEFORE Aug 30, 2014

Subtotal	11,546.31
Sales Tax	414.79
Total Invoice Amount	11,961.10
Payment/Credit Applied	
TOTAL	11,961.10

7919.90 okmsa

ALLIED OIL & GAS SERVICES, LLC 06

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SERVICE POINT: SOUTHLAKE, TEXAS 76092 CALLED OUT ON LOCATION LOCATION OLD OR NEW (Circle one) Much CONTRACTOR OWNER TYPE OF JOB **HOLE SIZE** T.D. CEMENT AMOUNT ORDERED 250 Com 3000 **CASING SIZE** DEPTH TUBING SIZE DEPTH DRILL PIPE DEPTH TOOL DEPTH PRES. MAX **MINIMUM** COMMON MEAS. LINE SHOE JOINT POZMIX @ CEMENT LEFT IN CSG. GEL @ PERFS. CHLORIDE @ DISPLACEMENT 162 ASC @ EQUIPMENT 0 (a) PUMP TRUCK CEMENTER. 6 HELPER 28 BULK TRUCK
BULK TRUCK 6 @ DRIVER @ DRIVER HANDLING. @ MILEAGE 2 מפד צענ REMARKS: TOTAL SERVICE DEPTH OF JOB PUMPTRUCK CHARGE **EXTRA FOOTAGE** MILEAGE @ MANIFOLDS @ @ CHARGE TO: Mu C STREET_ CITY__ STATE_ ZIP. PLUG & FLOAT EQUIPMENT @ (a) @ 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 TOTAL _ done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL SALES TAX (If Any) TERMS AND CONDITIONS" listed on the reverse side. TOTAL CHARGES 15.56.33 PRINTED NAME FRED W. DISCOUNT 469/21 (35-8) IF PAID IN 30 DAYS 7.305 11 1101 SIGNATURE-

ALLIED OIL & GAS SERVICES, LLC 064152 Federal Tax I.D. #20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERV	ICE POINT:
	CALLED OUT ON LOCATION	JOB START JOB FINISH
LEASE 13 WELLE 1 - LOCATION BOCK	dsley N to Rd202	COUNTY STATE
OLD OR(NEW) Circle one) 2/2 W 5: 8	031EY /V TO KO/03	KOW 185 KS
CONTRACTOR MURTION #7	OWNER SAME	
	CITE AND IT	
HOLE SIZE 7/8 T.D. 4535 CASING SIZE DEPTH	CEMENT	
TUBING SIZE DEPTH	AMOUNT ORDERED 255	14 60/4070Z C190
DRILL PIPE DEPTH	7 - 175-077-384	1
TOOL DEPTH		
PRES. MAX MINIMUM	COMMON	@ .
MEAS, LINE SHOE JOINT CEMENT LEFT IN CSG.	POZMIX	@
PERFS.	USL	e
DISPLACEMENT		@
		@
EQUIPMENT	110-5eg \ 14#	@ 1893-4820 CC @ 297-19008
PUMPTRUCK CEMENTER LOCAL PLAN KOTKILL	_ · · · · · · ·	@ <u>21. 1900</u> @
	Materal Tolal	
# 427 HELPER Wayne Mc Golgly BULK TRUCK		©
#8909241 DRIVER Wayne M. J. Trille	1 1 70 5 1077 7005 1	@
BULK TRUCK		@
# DRIVER		@
	HANDLING 273, 89 C4 \$+	@ 240 <u>67935</u>
REMARKS:	MILEAGE 10,96 tonx 2	30/2 10 2412 30
		TOTAL
rieged up		_
100 @ 2360	SERVIC	E
50 6 350		
10 @ 40 to wiper plug	DEPTH OF JOB	3155
30RH 15MH	PUMP TRUCK CHARGE EXTRA FOOTAGE	125080
Thank for	MILEAGE MIHV 80°	@
Kelly toreus	MANIFOLD	6 6 6
		140-35300
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CHARGE TO: MUMIN	11055 801/052	
STREET	(1000077556	TOTAL
	**	.0.7.15
CITYSTATEZIP	DI NO O Project	
	PLUG & FLOAT E	QUIPMENT
•	` <u></u>	
•		<u> </u>
To: Allied Oil & Gas Services, LLC.	V - \$ 5/ 5/ Way to - 7/1	9
You are hereby requested to rent cementing equipment	The Deckery	
and furnish cementer and helper(s) to assist owner or		a)
contractor to do work as is listed. The above work was	(05)	
done to satisfaction and supervision of owner agent or	(()%)	TOTAL JLO-CO
contractor. I have read and understand the "GENERAL		TOTAL TRANSPORT
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)	
	TOTAL CHARGES 10.42	(4.DZ
PRINTED NAME FRED WILLIAM		· · · · · · · · · · · · · · · · · · ·
TAMIED WANTED TO IN POLICE AS	DISCOUNT 361348(35)	F PAID IN 30 DAYS
64-11/1	(>)()	,75 Net.
SIGNATURE 1 / XX	193.01 60.7	