



*acct
Producing*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145494

Invoice Date: Sep 6, 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	64092	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 6, 2014	10/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wilkinson #1-34		
153.00	CEMENT MATERIALS	Class A Common	17.90	2,738.70
102.00	CEMENT MATERIALS	Pozmix	9.35	953.70
877.00	CEMENT MATERIALS	Gel	0.50	438.50
64.00	CEMENT MATERIALS	Flo Seal	2.97	190.08
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
858.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,359.50
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
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

\$ 3,803.67 *OK*

ONLY IF PAID ON OR BEFORE

Oct 6, 2014

Subtotal	10,977.65
Sales Tax	867.23
Total Invoice Amount	11,844.88
Payment/Credit Applied	
TOTAL	11,844.88

OK JR

3803.67

8041.21

ALLIED OIL & GAS SERVICES, LLC 064092

Federal Tax I.D. # 20-8651476

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

SERVICE POINT: Dakota, KS

DATE <u>9-6-14</u>	SEC. <u>34</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>4:30 am</u>	JOB START <u>7:00 am</u>	JOB FINISH <u>9:00 am</u>
LEASE <u>Willkinson A</u>		WELL# <u>1-34</u>	LOCATION <u>Beardsley N to Rd E, W 55</u>	COUNTY <u>Rawlins</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>			<u>1st 1 1/2 W, Suite</u>				

CONTRACTOR Martin 2 OWNER Sam

TYPE OF JOB PTA

HOLE SIZE 7 1/8 T.D. 4950' CEMENT AMOUNT ORDERED 2555kg 60/40 4950'

CASING SIZE _____ DEPTH _____ 4 1/2 # flo-seal

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 3150'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 3268 bbl

EQUIPMENT

PUMP TRUCK # 422 CEMENTER hokone Ewense HELPER Wayne McShay

BULK TRUCK # 890/241 DRIVER Esteban Alcalá (TWS)

BULK TRUCK # _____ DRIVER _____

REMARKS:

MIN 50 SKS 3150'

MIN 100 SKS 2320'

MIN 50 SKS 2251'

MIN 10 SKS 40' w/ plug

MIN 15 SKS P.H.

MIN 30 SKS R.H.

Frank Yates

CHARGE TO: Martin

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 Arno Cabezas

SIGNATURE Arno Cabezas

COMMON 153 sks @ 17.90 2738.70

POZMIX 102 sks @ 9.35 953.70

GEL 877 # @ 1.30 438.80

CHLORIDE _____ @ _____

ASC _____ @ _____

flo-seal 64 # @ 2.97 190.68

Material Total @ 4,322.90

(15/2034/35)

HANDLING 223.87 sks @ 2.98 679.20

MILEAGE 11.44 km x 95 x 2.95 2359.50

TOTAL _____

SERVICE

DEPTH OF JOB 3150'

PUMP TRUCK CHARGE _____ 2688.47

EXTRA FOOTAGE _____ @ _____

MILEAGE MTH 75 @ 9.70 577.50

MANIFOLD _____ @ _____

MTH 75 @ 4.40 330.00

TOTAL (2,291.33/35%) 6,546.67

PLUG & FLOAT EQUIPMENT

Wooden plug @ 110.00

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL (0%) 110.00

SALES TAX (If Any) _____

TOTAL CHARGES 10,977.65

DISCOUNT 3,803.67 (35%) IF PAID IN 30 DAYS

7,173.97 Net