



acc
Prod-MG

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145202

Invoice Date: Aug 18, 2014

Page: 1

Voice: (817) 546-7282

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	64203	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 18, 2014	9/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Virginia B #1-11		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
620.00	CEMENT MATERIALS	Chloride	1.10	682.00
231.00	CEMENT SERVICE	Cubic Feet Charge	2.48	572.88
852.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,343.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Pump Truck Mileage	7.70	616.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
80.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	352.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
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

\$ 3,601.89

ONLY IF PAID ON OR BEFORE
Sep 17, 2014

Subtotal	10,291.13
Sales Tax	364.98
Total Invoice Amount	10,656.11
Payment/Credit Applied	
TOTAL	10,656.11

- 3601.89
7054.22

OK JR

ALLIED OIL & GAS SERVICES, LLC 064203

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

09/16/14

DATE <i>8-18-14</i>	SEC. <i>11</i>	TWP. <i>1</i>	RANGE <i>36</i>	CALLED OUT	ON LOCATION <i>7:00 AM</i>	JOB START <i>8:30 PM</i>	JOB FINISH <i>9:00 PM</i>
LEASE <i>Virginia B</i>				WELL # <i>1-11</i>	LOCATION <i>Beardley N TO AA W TOS-5</i>	COUNTY <i>Rowles</i>	STATE <i>KS</i>
OLD OR NEW (Circle one) <u>NEW</u>				<i>1N 14W 16N</i>			

CONTRACTOR *Murfin 2*
 TYPE OF JOB *Surface*
 HOLE SIZE *12 1/4* T.D. *224'*
 CASING SIZE *8 1/2* DEPTH *222'*
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. *15'*
 PERFS.
 DISPLACEMENT *13 BBL*

OWNER *same*
 CEMENT
 AMOUNT ORDERED *220 sks 1017.98*

EQUIPMENT
 PUMP TRUCK CEMENTER *Andrea Vastard*
 # *431* HELPER *Wayne McSherry*
 BULK TRUCK
 # *891* DRIVER *Juan (TWS)*
 BULK TRUCK
 # DRIVER

COMMON *220 sks* @ *17.90* *3938.00*
 POZMIX @
 GEL @
 CHLORIDE *620** @ *1.10* *682.00*
 ASC @
 Material *1017.98* @ *4.600.00*
 (1617.00 / 35%) @
 HANDLING *23104/ft* @ *2.48* *572.88*
 MILEAGE *2.25 ton/mile* *10.65 ton* *2343.00*

REMARKS:

Cement did circulate

thank you

CHARGE TO: *Murfin*
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL

SERVICE

DEPTH OF JOB *224'*
 PUMP TRUCK CHARGE *1512.25*
 EXTRA FOOTAGE @
 MILEAGE *80 miles* @ *7.70* *616.00*
 MANIFOLD *head* @ *225.00*
Light vehicle @ *440* *352.00*
 (1984.89 / 35%)
 TOTAL *5671.13*

PLUG & FLOAT EQUIPMENT

 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 TOTAL _____

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 *10,291.13*
 DISCOUNT *3,601.89 (35%)* IF PAID IN 30 DAYS
7,100.88 Net.

PRINTED NAME *Armando Cubero*
 SIGNATURE *Armando Cubero*

ALLIED OIL & GAS SERVICES, LLC 064208

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
4 SOUTH LAKE, TEXAS 76092

SERVICE POINT: on key

DATE <u>8-26-14</u>	SEC. <u>11</u>	TWP. <u>1</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>11:00 AM</u>	JOB START <u>2:30 PM</u>	JOB FINISH <u>7:30 PM</u>
LEASE <u>Virginia B</u>	WELL# <u>1-11</u>	LOCATION <u>Boardsley NTO AA W 255</u>			COUNTY <u>Howlin</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				IN <u>HULLMAN</u>			

CONTRACTOR <u>Murfin 2</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>2 7/8</u> T.D. <u>4712'</u>	CEMENT
CASING SIZE _____ DEPTH _____	AMOUNT ORDERED <u>255 sks 49/40</u>
TUBING SIZE _____ DEPTH _____	<u>49 gal 1/4 flo-seal</u>
DRILL PIPE <u>4 1/2</u> DEPTH <u>3150'</u>	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON _____ @ _____
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. _____	GEL _____ @ _____
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT _____	ASC _____ @ _____

EQUIPMENT		
PUMP TRUCK CEMENTER <u>Andrew Forstad</u>		<u>4940 49 gal 255 @ 18.92 4824.60</u>
# <u>4671</u> HELPER <u>Susan (TWS)</u>		
BULK TRUCK		<u>flo seal 1.325 @ 2.97 189.33</u>
# <u>818</u> DRIVER <u>Juan (TWS)</u>		<u>Manifold 110 @ 5.813 639.43</u>
BULK TRUCK		<u>(1754.87 @ 2.2) _____</u>
# _____ DRIVER _____		
		HANDLING <u>279.82 @ 1.1 279.82</u>
		MILEAGE <u>2.25 @ 1143.70 2514.60</u>

REMARKS:

50 sks @ 3150'
100 sks @ 2350'
50 sks @ 2251'
10 sks @ 40'
15 sks mouse hole
30 sks rest hole

Thank you

CHARGE TO: Murfin

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL	
SERVICE	
DEPTH OF JOB <u>3150'</u>	
PUMP TRUCK CHARGE _____	<u>2600.47</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>80 miles</u> @ _____	<u>2120 166.00</u>
MANIFOLD _____ @ _____	
Light vehicle _____ @ _____	<u>490 352.00</u>

(2866.79 / 35%) TOTAL 6,762.26

PLUG & FLOAT EQUIPMENT	
<u>854</u>	
<u>1 8 1/4 hole plug</u> @ _____	<u>110.00</u>
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
(<u>0%</u>)	TOTAL <u>110.00</u>

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PRINTED NAME Armando Cubero

SIGNATURE Armando Cubero

SALES TAX (If Any) _____

TOTAL CHARGES 11,886.19

DISCOUNT 4121.66 (35%) IF PAID IN 30 DAYS

7,764.52 Net.