

Azet
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ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

INVOICE

Invoice Number: 144851

Invoice Date: Aug 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	55465	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Aug 8, 2014	9/7/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Winifred #1-36		
165.00	CEMENT MATERIALS	Class A Common	17.90	2,953.50
465.00	CEMENT MATERIALS	Chloride	1.10	511.50
165.00	CEMENT SERVICE	Cubic Feet Charge	2.48	409.20
399.37	CEMENT SERVICE	Ton Mileage Charge	2.75	1,098.27
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Jonathan Price		

ID203 J. 8616.0001 5123.64 Cement S. Co #1-36

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

\$ **2,616.15**

ONLY IF PAID ON OR BEFORE

Sep 7, 2014

Subtotal	7,474.72
Sales Tax	265.07
Total Invoice Amount	7,739.79
Payment/Credit Applied	
TOTAL	7,739.79

OK (2616.15)

5123.64

ALLIED OIL & GAS SERVICES, LLC 055465

Federal Tax I.D.# 20-5976804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT: Russell

Winfred 1-34
DATE 8.8.14 SEC 36 TWP 7 RANGE 15 CALLED OUT _____ ON LOCATION _____ JOB START 8:30 JOB FINISH 7:30
LEASE Winfred WELL # 1-18 LOCATION Alton COUNTY Wagon STATE KS
OLD OR NEW (Circle one) S 41 T rd. 2 1/2 S W 140

CONTRACTOR Martin 024 OWNER _____
TYPE OF JOB Surface
HOLE SIZE 18 1/2 T.D. _____ CEMENT AMOUNT ORDERED 16554 com
CASING SIZE 7 7/8 DEPTH 220-13 _____
TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____ COMMON 16554 @ 17.9 \$ 2953.56
MEAS. LINE _____ SHOE JOINT 15' POZMIX _____ @ _____
CEMENT LEFT IN CSG. 15' GEL _____ @ _____
PERFS. _____ CHLORIDE 46516 @ 1.10 \$ 511.58
DISPLACEMENT 13 05 1/2 H2O ASC _____ @ _____

EQUIPMENT
PUMP TRUCK # 417 CEMENTER Anthony P. Martin
HELPER Nathan P.
BULK TRUCK # 410 DRIVER Joe P.
BULK TRUCK # _____ DRIVER _____

Material @ 3465.00
Dues @ 1212.75
HANDLING 165 @ 24.0 \$ 4009.20
MILEAGE 377.375 @ 11.25 \$ 4248.28
TOTAL \$ 4992.48

REMARKS:
See Cement Log
Cement to Surface

SERVICE
DEPTH OF JOB 2200
PUMP TRUCK CHARGE \$ 1512.25
EXTRA FOOTAGE @ _____
MILEAGE 100 @ 7.7 \$ 770.00
MANIFOLD Light 50 @ 4.4 \$ 220.00
Dues: 1403.48 TOTAL \$ 2504.25

CHARGE TO: Martin Drilling
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT
@ _____
@ _____
@ _____
@ _____
@ _____
TOTAL 0

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 Anthony Martin
SIGNATURE Anthony Martin

SALES TAX (if Any) _____
TOTAL CHARGES \$ 7474.73
DISCOUNT \$ 2616.15 (35%) PAID IN 30 DAYS
Net 4858.57

Acct
Prod-m 6



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145034
Invoice Date: Aug 14, 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	55472	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russel	Aug 14, 2014	9/13/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Winifred #1-#36		
285.00	CEMENT MATERIALS	60/40 Poz 4% Gel Blend	18.92	5,392.20
285.00	CEMENT SERVICE	Cubic Feet Charge	2.48	706.80
615.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,691.25
1.00	CEMENT SERVICE	Plug to Abandon	2,558.75	2,558.75
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
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	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

FD203 3. 8076.0001 *8317.70* *PTA* *# 1-36*

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF
\$ 4,007.15
ONLY IF PAID ON OR BEFORE
Sep 13, 2014

Subtotal	11,449.00
Sales Tax	875.85
Total Invoice Amount	12,324.85
Payment/Credit Applied	
TOTAL	12,324.85

(4007.15)
m.g.t.
8317.70

