



PO Box 93999  
Southlake, TX 76092

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

acct.  
Prod - MG

# INVOICE

Invoice Number: 147059  
Invoice Date: Nov 11, 2014  
Page: 1

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
Murfin Drig. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Murfin	63916	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Nov 11, 2014	12/11/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Roemer Bell #2-1		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
338.00	CEMENT MATERIALS	Gel	0.50	169.00
507.00	CEMENT MATERIALS	Chloride	1.10	557.70
194.64	CEMENT SERVICE	Cubic Feet Charge	2.48	482.71
266.40	CEMENT SERVICE	Ton Mileage Charge	2.75	732.60
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	CEMENT SUPERVISOR	Kevin Eddy		
1.00	EQUIPMENT OPERATOR	Ben Newell		

Subtotal	7,039.26
Sales Tax	311.95
Total Invoice Amount	7,351.21
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,351.21</b>

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

\$ 2,463.74 ✓ *OW 376*

ONLY IF PAID ON OR BEFORE

Dec 11, 2014

*OK JR*

*- 2463.74*

*4887.47*





*acct  
Prod-mg*

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 147223  
Invoice Date: Nov 17, 2014  
Page: 1

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

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
Murfin Drig. Co., Inc. 250 N. Water STE #300 Wichita, KS 67202

Customer ID	Field Ticket #	Payment Terms	
Murfin	64319	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 17, 2014	12/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Roemer Bell #2-1		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
64.00	CEMENT MATERIALS	Flo seal	2.97	190.08
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
457.60	CEMENT SERVICE	Ton Mileage Charge	2.75	1,258.40
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	8-5/8 Wooden plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

Subtotal	10,029.87
Sales Tax	792.36
Total Invoice Amount	10,822.23
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,822.23</b>

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

\$ 3,471.95 ✓

ONLY IF PAID ON OR BEFORE  
Dec 17, 2014

*- 3471.95  
7350.28*

*OK JR*

# ALLIED OIL & GAS SERVICES, LLC 064319

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley KS

DATE <u>11-17-14</u>	SEC. <u>1</u>	TWP. <u>15.S</u>	RANGE <u>30W</u>	CALLED OUT	ON LOCATION <u>5:00pm</u>	JOB START <u>7:00am</u>	JOB FINISH <u>8:20pm</u>
LEASE ROINER <u>Paul</u>		WELL# <u>2-1</u>	LOCATION <u>Orion Rd, 5 to curve,</u>		COUNTY <u>Goar</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>4 E, 2 S, E + E into</u>				

CONTRACTOR Murfin 21 OWNER Same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4000'

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE 4 1/2 DEPTH 2060'

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT 5 bbl water 17 bbl mud

CEMENT

AMOUNT ORDERED 255 sks @ 60/40

4% gel 1/4 # Flo-seal

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COMMON \_\_\_\_\_ @ \_\_\_\_\_

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_

ASC \_\_\_\_\_ @ \_\_\_\_\_

Lite 60/40/4 255 sks @ 18.92 4824.60

Flo-seal 64 # @ 2.97 190.08

Material Total @ \_\_\_\_\_ 5014.68

(1700.14 / 30%)

HANDLING 273.87 @ 2.48 679.20

MILEAGE 11.44 tons x 40 mi x 2.25 1028.40

TOTAL \_\_\_\_\_

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

# 120 HELPER Tyler Flipse/Shawn Tatro

BULK TRUCK # 890/241 DRIVER Tuan 2 (twice)

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

mix 50 sks @ 2060' Displace w/ mud

mix 100 sks @ 1050' Displace w/ water

mix 50 sks @ 280'

mix 10 sks @ 40' w/ wooden plug

mix 30 sks in R.H

mix 15 sks in m.H

Thank you!  
Paul + Crew

CHARGE TO: Murfin Drly.

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB 2060'

PUMP TRUCK CHARGE 2483.59

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE MIN 40 @ 7.70 308.00

MANIFOLD \_\_\_\_\_ @ \_\_\_\_\_

mix 40 @ 4.40 176.00

TOTAL 4,905.19

(1716.81 / 35%)

PLUG & FLOAT EQUIPMENT

8 5/8 h wooden plug @ 110.00

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL 110.00

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 Juan Tinoco

SIGNATURE Juan Tinoco

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 11,029.87

DISCOUNT 3,471.95 (35%) IF PAID IN 30 DAYS

6,557.91 Net.