



PO Box 93999
Southlake, TX 76092

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

*acct
Prd-MG*

INVOICE

Invoice Number: 1469 47

Invoice Date: Nov 7, 2014

Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64309	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 7, 2014	12/7/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Waters #1-32		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
635.00	CEMENT MATERIALS	Chloride	1.10	698.50
236.25	CEMENT SERVICE	Cubic Feet Charge	2.48	585.90
1,089.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,994.75
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

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

\$ 3,956.36 *356*

ONLY IF PAID ON OR BEFORE
Dec 7, 2014

Subtotal	11,303.90
Sales Tax	385.17
Total Invoice Amount	11,689.07
Payment/Credit Applied	
TOTAL	11,689.07

3956.36
7,732.71
OK RR



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INVOICE

Invoice Number: 147230
Invoice Date: Nov 20, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64357	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 20, 2014	12/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Waters #1-32		
141.00	CEMENT MATERIALS	Class A Common	17.90	2,523.90
94.00	CEMENT MATERIALS	Pozmix	9.35	878.90
808.00	CEMENT MATERIALS	Gel	0.50	404.00
59.00	CEMENT MATERIALS	Flo Seal	2.97	175.23
252.39	CEMENT SERVICE	Cubic Feet Charge	2.48	625.93
1,054.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,898.50
1.00	CEMENT SERVICE	Plug to Abandon	2,800.47	2,800.47
100.00	CEMENT SERVICE	Pump Truck Mileage	7.70	770.00
100.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	440.00
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		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

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

\$ 4,030.92 ✓

ONLY IF PAID ON OR BEFORE

Dec 20, 2014

Subtotal	11,626.93
Sales Tax	947.59
Total Invoice Amount	12,574.52
Payment/Credit Applied	
TOTAL	12,574.52

- 4030.92
8543.60

OK JK

ALLIED OIL & GAS SERVICES, LLC 064357

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakota, KS

DATE <u>11-20-14</u>	SEC. <u>32</u>	TWP. <u>1</u>	RANGE <u>38</u>	CALLED OUT	ON LOCATION <u>5:00am</u>	JOB START <u>8:00am</u>	JOB FINISH <u>7:00pm</u>
LEASE <u>Waters</u>	WELL# <u>1-32</u>	LOCATION <u>Bankelman St to BB, 401</u>			COUNTY <u>Cheyenne</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)				<u>2 1/2 Cements</u>			

CONTRACTOR Marfan 2D

TYPE OF JOB PTA

HOLE SIZE 7 1/8 T.D. 4720

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 31201

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 37.83 bbl

OWNER Same

CEMENT AMOUNT ORDERED 2355 to 60740 4999

1/2 # 16-50P

COMMON	<u>1415#</u>	@ <u>17.90</u>	<u>2523.90</u>
POZMIX	<u>995#</u>	@ <u>9.35</u>	<u>9302.75</u>
GEL	<u>808#</u>	@ <u>.50</u>	<u>404.00</u>
CHLORIDE		@	
ASC		@	

EQUIPMENT

PUMP TRUCK # 378 CEMENTER Lakene Eubank

BULK TRUCK # 818/287 HELPER Wynne McElhugh

BULK TRUCK # _____ DRIVER Dan Mascono (TWS)

BULK TRUCK # _____ DRIVER Shawn Tatro

16-50P 59# @ 2.71 1722.3

Material Total @ 3982.03

(1393.71 / 353)

HANDLING 2523.90 @ 2.48 625.93

MILEAGE 10.54 hr X 100 X 2.75 2898.50

TOTAL _____

REMARKS:

Mix 505# 31201

Mix 1005# 23201

Mix 805# 2751

Mix 105# 40' w/ plug

Mix 105# M.G.

Mix 155# R.H.

Thank You

SERVICE

DEPTH OF JOB 31201

PUMP TRUCK CHARGE 2800.92

EXTRA FOOTAGE @ _____

MILEAGE MTH 100 @ 2.70 270.00

MANIFOLD MTH 100 @ 4.40 440.00

(2637.21 / 353) TOTAL 7531.90

CHARGE TO: Marfan

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

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.

SALES TAX (If Any) _____

TOTAL CHARGES 11,626.93

DISCOUNT 4,036.92 (35%) IF PAID IN 30 DAYS

7590.01 Net.

PRINTED NAME _____

SIGNATURE [Signature]