



PO Box 93999
Southlake, TX 76092

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

*Prod-MG
acct*

INVOICE

Invoice Number: 147393

Invoice Date: Nov 25, 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	64826	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 25, 2014	12/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Franklin #1-16		
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
490.05	CEMENT SERVICE	Ton Mileage Charge	2.75	1,347.64
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

Subtotal	8,991.29
Sales Tax	373.35
Total Invoice Amount	9,364.64
Payment/Credit Applied	
TOTAL	9,364.64

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

\$ 3,146.95

ONLY IF PAID ON OR BEFORE
Dec 25, 2014

OK JR



PO Box 93999
Southlake, TX 76092

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

*acct
Prod-me*

INVOICE

Invoice Number: 147500
Invoice Date: Dec 3, 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	63799	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 3, 2014	1/2/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Franklin #1-16		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
64.00	CEMENT MATERIALS	Flo Seal	2.97	190.08
273.86	CEMENT SERVICE	Cubic Feet Charge	2.48	679.17
528.01	CEMENT SERVICE	Ton Mileage Charge	2.75	1,452.03
1.00	CEMENT SERVICE	Plug to Abandon	2,483.50	2,483.50
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

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

\$ 3,560.90 *✓ on 351*

ONLY IF PAID ON OR BEFORE
Jan 2, 2015

Subtotal	10,173.88
Sales Tax	803.74
Total Invoice Amount	10,977.62
Payment/Credit Applied	
TOTAL	10,977.62

OK JR

- 3560.90
7416.72

ALLIED OIL & GAS SERVICES, LLC 063799

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Colby, TX

DATE <i>1/31/14</i>	SEC. <i>16</i>	TWP. <i>4</i>	RANGE <i>33</i>	CALLED OUT	ON LOCATION	JOB START <i>2:00 PM</i>	JOB FINISH <i>4:00 PM</i>
LEASE <i>Franklin</i>	WELL# <i>1-16</i>	LOCATION <i>Colby N 70 RD W 1/2 E</i>			COUNTY <i>DeWitt</i>	STATE <i>TX</i>	
OLD OR NEW (circle one)							

CONTRACTOR *Monte N*

TYPE OF JOB *PTA*

HOLE SIZE *2 7/8* T.D.

CASING SIZE *8 7/8* DEPTH *260'*

TUBING SIZE DEPTH

DRILL PIPE *1 1/2* DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

OWNER *Same*

CEMENT AMOUNT ORDERED *255 60/40 40709.2*
114 PLS

ALV 10/10 490
COMMON *255 SK* @ *1093 4829.40*

POZMIX @

GEL @

CHLORIDE @

ASC @

EQUIPMENT

PUMP TRUCK # <i>425-081</i>	CEMENTER <i>Alan Ryan</i>
BULK TRUCK # <i>810</i>	HELPER <i>Howe Ryan</i>
BULK TRUCK #	DRIVER <i>Wayne, Massalle</i>
BULK TRUCK #	DRIVER

F10 Seal 64/10 @ 2.27 190.08

Material Total 5014.68

(1755.14 / 35%)

HANDLING *273 866* @ *2.42 672.14*

MILEAGE *22 700 / 24 11.436* @ *70 N 1452.00*

TOTAL

REMARKS:

50 SK @ 2850' --

100 @ 2021'

50 @ 209'

20 @ 210'

30' A-Hole

20' M-Hole

SERVICE

DEPTH OF JOB	<i>2850'</i>	
PUMP TRUCK CHARGE	<i>2483.50</i>	
EXTRA FOOTAGE	@	
MILEAGE <i>45</i>	@ <i>7.20</i>	<i>346.80</i>
MANIFOLD <i>45</i>	@ <i>4.20</i>	<i>198.00</i>
	@	

TOTAL *5159.38*

(1005.76 / 35%)

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

TOTAL

CHARGE TO: *Monte N*

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 *Fred Williams*

SIGNATURE *[Signature]*

SALES TAX (If Any)

TOTAL CHARGES *10,174.01*

DISCOUNT *3,560.90 (35%)* IF PAID IN 30 DAYS

6,613.10 Net.