



PO Box 93999
Southlake, TX 76092

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

INVOICE

acct Prod-MG

Invoice Number: 148194
Invoice Date: Jan 17, 2015
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	63821	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 17, 2015	2/16/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	R & B #1-27		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
564.00	CEMENT MATERIALS	Chloride	1.10	620.40
210.00	CEMENT SERVICE	Cubic Feet Charge	2.48	520.80
706.78	CEMENT SERVICE	Ton Mileage Charge	2.75	1,943.65
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
73.00	CEMENT SERVICE	Pump Truck Mileage	7.70	562.10
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
73.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	321.20
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Darren Racette		

Subtotal	9,335.40
Sales Tax	342.33
Total Invoice Amount	9,677.73
Payment/Credit Applied	
TOTAL	9,677.73

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

\$ 3,267.39 ✓ *OK*

ONLY IF PAID ON OR BEFORE Feb 16, 2015

OK

$$\frac{-3267.39}{6410.34}$$



acct. prod-rn6

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 1484 05

Invoice Date: Jan 28, 2015

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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	64813	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jan 28, 2015	2/27/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	R & B #1-27		
300.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	5,676.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
322.20	CEMENT SERVICE	Cubic Feet Charge	2.48	799.06
941.50	CEMENT SERVICE	Ton Mileage Charge	2.75	2,589.13
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
70.00	CEMENT SERVICE	Pump Truck Mileage	7.70	539.00
70.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	George Grant		

Subtotal	12,617.53
Sales Tax	1,028.33
Total Invoice Amount	13,645.86
Payment/Credit Applied	
TOTAL	13,645.86

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

\$ 5,677.88

ONLY IF PAID ON OR BEFORE

Feb 27, 2015

OK
ln

-5677.88
7967.98

ALLIED OIL & GAS SERVICES, LLC 064813

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, KS

DATE <u>1-28-15</u>	SEC. <u>27</u>	TWP. <u>17</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>2:00 a.m.</u>	JOB START <u>6:30 a.m.</u>	JOB FINISH <u>4:30 a.m.</u>
LEASE <u>R+B</u>	WELL# <u>1-27</u>	LOCATION <u>Manorhol (Rd 20) SW, 302,</u>		COUNTY <u>Wichita</u>	STATE <u>KS</u>		
OLD OR <u>(NEW)</u> (Circle one)		LOCATION <u>1/4 S. Winto</u>					

CONTRACTOR Murfin 4

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 4940'

CASING SIZE _____ DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 2460'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 5 bbl H₂O 22 bbl mud

OWNER Same

CEMENT AMOUNT ORDERED 300 sks Lite (60/40 4 1/2 gel) 1/4 # Flo-seal

EQUIPMENT

PUMP TRUCK # 431 CEMENTER Paul Beaver

BULK TRUCK # 818/287 DRIVER George Grant

BULK TRUCK # _____ DRIVER _____

COMMON	_____	_____
POZMIX	_____	_____
GEL	_____	_____
CHLORIDE	_____	_____
ASC	_____	_____
Lite (60/40/4)	<u>300 sks</u>	<u>18.92 5676.00</u>
Flo-seal	<u>75 #</u>	<u>2.97 222.75</u>
MATERIAL TOTAL	_____	<u>5898.75</u>
(2634.43/453)	_____	_____
HANDLING	<u>322.26 @ 1.0</u>	<u>2.48 799.06</u>
MILEAGE	<u>13.45 hours x 70 mi/h</u>	<u>2.75 2589.13</u>
TOTAL	_____	_____

REMARKS:

Mix 50 sks @ 2460' Displace w/ mud

Mix 80 sks @ 1450' Displace w/ water

Mix 50 sks @ 700' Displace w/ water

Mix 50 sks @ 300'

Mix 20 sks @ 160'

Mix 30 sks in R.H

Mix 20 sks in m.H

Thank You!
Paul + Crew

CHARGE TO: Murfin Drlg

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 2460'

PUMP TRUCK CHARGE 2483.57

EXTRA FOOTAGE _____

MILEAGE 111 HV 70 @ 5.70 539.00

MANIFOLD _____

MLV 70 @ 4.90 308.00

(3023.45/453) TOTAL 6118.78

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

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 Kelly Wilson

SIGNATURE Kelly Wilson

TOTAL _____

SALES TAX (if Any) _____

TOTAL CHARGES 12617.53

DISCOUNT 5,677.88/453 IF PAID IN 30 DAYS

6,939.64 Net.