



*acct.
Prod-MG*

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148309

Invoice Date: Jan 23, 2015

Page: 1

Voice: (817) 546-7282
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	64873	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 23, 2015	2/22/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ruda C #1-13		
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
464.64	CEMENT SERVICE	Ton Mileage Charge	2.75	1,277.76
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
48.00	CEMENT SERVICE	Pump Truck Mileage	7.70	369.60
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
48.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	211.20
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Darren Racette		

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

\$

ONLY IF PAID ON OR BEFORE

Subtotal	8,367.01
Sales Tax	331.83
Total Invoice Amount	8,698.84
Payment/Credit Applied	
TOTAL	8,698.84

*OK
SR*

ALLIED OIL & GAS SERVICES, LLC 064648

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, TX

DATE <u>2-1-15</u>	SEC. <u>13</u>	TWP. <u>4</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>4:00pm</u>	JOB START <u>6:00am</u>	JOB FINISH <u>7:00am</u>
LEASE <u>Reda C</u>	WELL# <u>1-13</u>	LOCATION <u>Colby 18 1/2nd CH 48220</u>		COUNTY <u>Rockwall</u>	STATE <u>TX</u>		
OLD OR NEW (Circle one) <u>NEW</u>				<u>2 1/2nd, E cuts</u>			

CONTRACTOR <u>Murphy</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4504'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2712'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>848560</u>	

CEMENT	AMOUNT ORDERED <u>2555360/4097oz</u>
	<u>64# 76-50</u>
COMMON	@ _____
POZ MIX	@ _____
GEL	@ _____
CHLORIDE	@ _____
ASC	@ _____
	<u>64/40/4 2555360 @ 18.92 482460</u>
	@ _____
	<u>64# 2.77 190.08</u>
	@ _____
	<u>Material Total @ 5074.68</u>
	@ _____
	<u>(2236.60/45#)</u>
	@ _____
HANDLING <u>27357 57</u>	@ <u>2.98 628.20</u>
MILEAGE <u>11.44km X 48 X 2.77</u>	<u>1310.08</u>

EQUIPMENT	
PUMP TRUCK CEMENTER <u>Lakene Erdanite</u>	<u>Personal 64#</u>
# <u>422</u> HELPER <u>Wayne McHugh</u>	
BULK TRUCK	
# <u>818/287</u> DRIVER <u>Wayne Massole</u>	
BULK TRUCK	
#	DRIVER

REMARKS:
Mix 36 sks 2712'
Mix 100 sks 21561'
Mix 50 sks 270'
Mix 10 sks 401 w/ plug
plug MH 1.5 sks
plug RH 303 R

CHARGE TO: Murphy
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL	
SERVICE	
DEPTH OF JOB <u>2712'</u>	
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE	@ _____
MILEAGE <u>M.I. 48</u>	@ <u>7.70 369.60</u>
MANIFOLD	@ _____
<u>M.I. 48</u>	@ <u>4.40 211.20</u>
	@ _____
	<u>(2364.15/45#)</u>
TOTAL	<u>5,253.67</u>

PLUG & FLOAT EQUIPMENT	
<u>Wooden plug</u>	@ <u>110.00</u>
	@ _____
	@ _____
	@ _____
	@ _____
TOTAL	<u>110.00</u>

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 Marcus Colson
 SIGNATURE Marcus Colson

SALES TAX (if Any) _____
 TOTAL CHARGES 10,378.35
 DISCOUNT 4,620.75 (45%) IF PAID IN 30 DAYS
5,757.59 Net