

net
Prod-MG



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 149487
Invoice Date: May 8, 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	67751	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 8, 2015	6/7/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Samson A #1-24		
215.00	CEMENT MATERIALS	Class A Common	17.90	3,848.50
606.00	CEMENT MATERIALS	Chloride	1.10	666.60
225.75	CEMENT SERVICE	Cubic Feet Charge	2.48	559.86
520.40	CEMENT SERVICE	Ton Mileage Charge	2.75	1,431.10
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	JOB DISCOUNT	Job Discount if paid within terms-Materials	2,031.79	-2,031.79
1.00	JOB DISCOUNT	Job Discount if paid within terms-Cement Services	1,848.69	-1,848.69
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

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	4,742.83
Sales Tax	356.69
Total Invoice Amount	5,099.52
Payment/Credit Applied	
TOTAL	5,099.52

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

20210
067751

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

SERVICE POINT: Dakota, KS

DATE <u>5/18/15</u>	SEC. <u>24</u>	TWP. <u>4</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>9:00am</u>	JOB FINISH <u>9:30pm</u>
LEASE <u>SAMSON A</u>	WELL # <u>1-24</u>	LOCATION <u>Colby rd to Hawkins Co Rd 44</u>			COUNTY <u>Hawkins</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)		Eto 84 1034 N E.S into					

CONTRACTOR <u>Murfin 7</u>	OWNER <u>Seneca</u>
TYPE OF JOB <u>Surface</u>	CEMENT
HOLE SIZE <u>8 1/2" ID 219</u>	AMOUNT ORDERED <u>215 Com 377 C C</u>
CASING SIZE <u>8 1/2" DEPTH</u>	
TUBING SIZE <u>8 1/2" DEPTH</u>	
DRILL PIPE <u>DEPTH</u>	
TOOL <u>DEPTH</u>	
PRES. MAX <u>MINIMUM</u>	COMMON <u>215 @ 17.20 3848.50</u>
MEAS. LINE <u>SHOE JOINT</u>	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL @
PERFS.	CHLORIDE <u>606 lb @ 1.10 666.60</u>
DISPLACEMENT <u>10.22</u>	ASC @

EQUIPMENT		
PUMP TRUCK CEMENTER <u>Alan Ryan</u>		
# <u>443</u> HELPER <u>Paul Beaver</u>		
BULK TRUCK		
# <u>833</u> DRIVER <u>Idwin Ryan</u>		
BULK TRUCK		
# DRIVER		

TOTAL 4,575.10
DISCOUNT 45% 2031.79

REMARKS:
Rw Coy, Grubbs, Max Cement Displace Cement Section
Cement Displ Grubbs
Frank Ryan
Alan, Idwin, Paul

SERVICE	
HANDLING <u>225 CF @ 2.40 559.80</u>	
MILEAGE <u>225 700/mile 10.408 per 1931.10</u>	
DEPTH OF JOB <u>219</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE @	
HV MILEAGE <u>50 @ 7.20 385.00</u>	
LV MILEAGE <u>50 @ 4.40 220.00</u>	

TOTAL 4,108.21
DISCOUNT 45% 1898.69

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

PLUG & FLOAT EQUIPMENT

_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
TOTAL _____
DISCOUNT _____ % _____

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

SALES TAX (If Any) _____
TOTAL CHARGES 8,623.31
DISCOUNT 3,886.48 (45%) IF PAID IN 30 DAYS
NET TOTAL 4,742.82 IF PAID IN 30 DAYS



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Southlake, TX 76092

Voice: (817) 546-7282
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*acct
Prod-MG*

INVOICE

Invoice Number: 149569
Invoice Date: May 16, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	67757	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 16, 2015	6/15/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Samson A #1-24		
240.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,540.80
60.00	CEMENT MATERIALS	Flo Seal	2.97	178.20
257.76	CEMENT SERVICE	Cubic Feet Charge	2.48	639.24
539.14	CEMENT SERVICE	Ton Mileage Charge	2.75	1,482.64
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	CEMENT SUPERVISOR	LaRene Wentz		

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INVOICE. 1 1/2% CHARGED
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Subtotal	10,039.47
Sales Tax	793.12
Total Invoice Amount	10,832.59
Payment/Credit Applied	
TOTAL	10,832.59

4468.27

0364.32

[Signature]

