



PO Box 93999 Southlake, TX 76092

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

Invoice Number: 149487

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

			Unit Du	
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		
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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

Jun 7, 2015

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 5677 5 1

SOUTHLAKE, TEXAS 76092					SERVICE POINT:			
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DATE 5/8/15	SEC.	TWP	RANGE 33	CAL	LED OUT	ON LOCATION	JOB START	JOB FINISH
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To: Allied Oil &	Gas Serv	ices, LLC	•				 @	
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and furnish ceme	enter and I	helper(s) t	o assist owner or		**************************************		 	
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done to satisfact	ion and su	pervision	of owner agent of	ľ,	<del>-</del>			
			ind the "GENERA		Ś		TOTAL	
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SIGNATURE	(2)		1/son/		NET TOTAL	<u> </u>	IF PA	AID IN 30 DAYS
N -	(	<i>;</i> ~	-					100 mg
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INVOICE

Invoice Number: 149569

Invoice Date: May 16, 2015

Page: 1

Federal Tax I.D.#: 20-8651475

PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

Murfin Drlg. 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	ltem	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		
			.	
	1	Subtotal	<del></del>	10.000

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

4,468.27

ONLY IF PAID ON OR BEFORE

Jun 15, 2015

Subtotal	10,039.47
Sales Tax	793.12
Total Invoice Amount	10,832.59
Payment/Credit Applied	
TOTAL	10,832.59



## ALLIED OIL & GAS SERVICES, LL Federal Tax I.D. #20-5975804

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092		SERVICE POINT:			
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PERFS.		_ GEL _ Chloride		@	<del></del>
DISPLACEMENT		ASC	•		
EQUIPMENT		Fro Seal	601	15.0 222	Desc
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PUMPTRUCK CEMENTER	Ruan	<del>-</del>	<i>j</i>	<u></u>	
#482 HELPER Wann	de car M	a Coks ky		@	<del></del>
BULK TRUCK	1			@ @	·
#891 DRIVER Caken	WMTZ.		,		
BULK TRUCK # DRIVER				` @	
# DRIVER		_	·	TOTAL	4 908 800
5554 540			DI	SCOUNT 45	1 208/9
REMARKS:					7
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10 5/10 40		MILEAGE 223	Tom/mll	10.78300	148200
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30 512 16 64		_ PUMP TRUCK	CHARGE	<u> </u>	2483
	11V	EXTRA FOOT	AGE	@	
•	Alon Way L	JO HV MILBAGE	_\$0	_@ <del></del>	385
	Media del	LV MILEAGE_	50	@ 44	-dd0
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CHARGE TO: Mustin Dr. Hing		- 		@	
STREET		-		TOTAL	5,2050
CITYSTATE	ZIP	_	DI	SCOUNT <u>40</u>	% <u>3344. 7</u> )
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			PLUG & FLOA	T EQUIPME	T
		- <del> </del>			100000
To Allied Oil & Can Complete TTC		8, (8 mos	la Play	@	
To: Allied Oil & Gas Services, LLC. You are hereby requested to rent cement	ting equipment			@	<del>-</del>
and furnish cementer and helper(s) to as		<u></u> .		@	· · · · · · · · · · · · · · · · · · ·
contractor to do work as is listed. The a				@	<del>,</del>
done to satisfaction and supervision of o			· · · · · · · · · · · · · · · · · · ·	TOTAL	110.00
contractor, I have read and understand	the "GENERAL	,			29/10 11 12:00 TX 22 22 20 10 10 10 10 10 10 10 10 10 10 10 10 10
TERMS AND CONDITIONS" listed on	the reverse side			ISCOUNT <u>Ø</u>	<u> % 20 %</u>
٠/ ١	_	SALES TAX			•
PRINTED NAME MELLY WILS	<u></u>	TOTAL CHA	rges <u>10,</u> 2	<u> 28.70</u>	
140 1.0		DISCOUNT	4553417	45%) if PA	ID IN 30 DAYS
SIGNATURE Helly Wilso	$\sim$	NET TOTAL			AID IN 30 DAYS
SIGNATURE			<u> </u>		
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