



# INVOICE

P.O. Box 205803  
Dallas, TX 75320-5803

Invoice Number: 152911  
Invoice Date: Sep 29, 2016  
Page: 1

Voice: (832) 482-3742  
Fax: (832) 482-3738

Federal Tax I.D.#: 81-2169190

Bill To:
Funk Petroleum LLC 2110 N 1184th Rd Eudora, KS 66025-8121

Customer ID	Field Ticket #	Payment Terms	
Funk	68118	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 29, 2016	10/29/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wiekan 1-10		
255.00	CEMENT MATERIALS	60/40	18.92	4,824.60
64.00	CEMENT MATERIALS	FloSeal	2.97	190.08
273.87	CEMENT SERVICE	PHDL	2.48	679.19
400.05	CEMENT SERVICE	DRYG	2.75	1,100.13
35.00	CEMENT SERVICE	MILV	4.40	154.00
35.00	CEMENT SERVICE	MIHV	7.70	269.50
1.00	CEMENT SERVICE	PTA	2,483.59	2,483.59
1.00	EQUIPMENT SALES	8 5/8 Dry Hole Plug	110.00	110.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,504.40	-1,504.40
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,405.92	-1,405.92
1.00	E-FORSLUND.MERRELL	SERVICE SUPERVISOR		
1.00	E-MCGHGHY.WAYNE	EQUIPMENT OPERATOR		
1.00	E-PHILLIPS.MONTY	EQUIPMENT OPERATOR		

<b>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</b>  <b>Oct 29, 2016</b>  <b>1 1/2% CHARGED THEREAFTER.</b>	Subtotal	6,900.77
	Sales Tax	517.56
	Total Invoice Amount	7,418.33
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>7,418.33</b>



# ALLIED OFS, LLC

68118

Federal Tax I.D. #81-2169190

REMIT TO: Allied OFS, LLC  
P.O. Box 205803  
Dallas, TX 75320-5803

SERVICE POINT: Oraker

DATE <u>9-29-16</u>	SEC. <u>10</u>	TWP. <u>9S</u>	RANGE <u>35W</u>	CALLED OUT	ON LOCATION <u>1:00 PM</u>	JOB START <u>4:00 PM</u>	JOB FINISH <u>5:00 PM</u>
WIKRAN	WELL # <u>1-10</u>	LOCATION <u>Levant Gas 1W into</u>			COUNTY <u>Thomas</u>	STATE <u>KS</u>	
LEASE							
OLD OR NEW (Circle one) <u>(NEW)</u>							

CONTRACTOR Murfin 7  
 TYPE OF JOB PTA  
 HOLE SIZE 7 7/8 T.D. 4900'  
 CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE 4 1/2 DEPTH 2850'  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT \_\_\_\_\_

OWNER Same  
 CEMENT  
 AMOUNT ORDERED 255 SKS 60/40  
490gel 1/4 FLO-seal

EQUIPMENT  
 PUMP TRUCK CEMENTER Andrew Tristram  
 # 431 HELPER Wayne McElshy  
 BULK TRUCK  
 # 323 DRIVER Monty Phillips  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON \_\_\_\_\_ @ \_\_\_\_\_  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
490 490gel 255 SKS @ 18.92 4824.60  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_

REMARKS: 1

TOTAL 5014.68

DISCOUNT 30% 1504.40

50 SKS @ 2850'  
100 SKS @ 1925'  
50 SKS @ 350'  
10 SKS @ 40'  
15 SKS mouse hole  
30 SKS Rat hole

Thank you

CHARGE TO: Funk Petroleum  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

### SERVICE

HANDLING 273.82 04/16 @ 2.48 679.19  
 MILEAGE 2.25 TON/mile 11.43 TON 1100 1.3  
 DEPTH OF JOB 2850'  
 PUMP TRUCK CHARGE \_\_\_\_\_ 2483.59  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 HV MILEAGE 35 miles @ 7.70 269.50  
 LV MILEAGE 35 miles @ 4.40 154.00  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_

TOTAL 4,686.41

DISCOUNT 30% 1405.92

### PLUG & FLOAT EQUIPMENT

85%  
1 Dryhole Plug @ \_\_\_\_\_ 110.00  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_

TOTAL 110.00

DISCOUNT 0% 0

To: Allied OFS, 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 9,811.09  
 DISCOUNT 2,910.32 (30%) IF PAID IN 30 DAYS  
 NET TOTAL 6,900.76 IF PAID IN 30 DAYS