



INVOICE

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

Invoice Number: 152946

Invoice Date: Oct 7, 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	68152	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 7, 2016	11/6/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wieland Trust 1-16		
255.00	CEMENT MATERIALS	60-40-4% POZ	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-HEINRICH.TERRY	DISTRICT MANAGER		
1.00	E-MCGHGHY.WAYNE	EQUIPMENT OPERATOR		
1.00	E-BROWN.CORY	MECHANIC		

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. ONLY IF PAID ON OR
BEFORE

Nov 6, 2016

1 1/2% CHARGED
THEREAFTER.

Subtotal	6,900.77
Sales Tax	517.56
Total Invoice Amount	7,418.33
Payment/Credit Applied	
TOTAL	7,418.33



ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

68152

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

SERVICE POINT:
DAKLEY

DATE <u>10-7-2016</u>	SEC. <u>16</u>	TWP. <u>9S</u>	RANGE <u>35W</u>	CALLED OUT	ON LOCATION <u>3:00 PM</u>	JOB START <u>4:30 AM</u>	JOB FINISH <u>5:30 AM</u>
LEASE <u>WIELAND TRUST</u>	WELL # <u>1-16</u>	LOCATION <u>LEVANT 65-210-1/2S E LN 270</u>		COUNTY <u>Thomas</u>	STATE <u>KS</u>		

CONTRACTOR MURFIN ARL9 Rig # 7
 TYPE OF JOB PTA
 HOLE SIZE 7 7/8 T.D. 4909'
 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 #02 490.5E1 1/4" Flo-seal

EQUIPMENT
 PUMP TRUCK CEMENTER TERRY Heinrich
 # 431 HELPER WAYNE McElghy
 BULK TRUCK # 373-306 DRIVER CORY Brown
 BULK TRUCK # _____ DRIVER _____

COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC _____ @ _____
60/40 #02 490.5E1 255 @ \$18.92 4824.00
Flo-seal 64" @ \$2.97 190.08
 _____ @ _____
 _____ @ _____
 _____ @ _____

TOTAL 5014.68

DISCOUNT 30% 1504.40

REMARKS:

50 SKS AT 2850'
100 SKS AT 1560'
50 SKS AT 355'
10 SKS AT 40'
30 SKS AT Hole
15 SKS Mouse Hole

THANK YOU

CHARGE TO: FUNK Petroleum LLC.
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

HANDLING 273.87 @ \$2.48 679.19
 MILEAGE \$2.25 X 35 X 1/4 43 TONS 1100.59
 DEPTH OF JOB 2850
 PUMP TRUCK CHARGE _____ 2483.59
 EXTRA FOOTAGE _____ @ _____
 HV MILEAGE .35 @ 7.70 269.50
 LV MILEAGE .35 @ 4.40 154.00

TOTAL 4,686.41

DISCOUNT 30% 1405.92

PLUG & FLOAT EQUIPMENT

8 7/8
1 - DRY hole 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