



Azent
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INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 149299
Invoice Date: Apr 13, 2015
Page: 1

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

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	63863	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 13, 2015	5/13/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Vrbas A #1-25		
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
484.10	CEMENT SERVICE	Ton Mileage Charge	2.75	1,331.28
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	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Darren Racette		

±0203 3. 8437.000 4976.44 Cement S. Co. #1-25

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

\$ 3,800.12

ONLY IF PAID ON OR BEFORE

May 13, 2015

Subtotal	8,444.73
Sales Tax	331.83
Total Invoice Amount	8,776.56
Payment/Credit Applied	
TOTAL	8,776.56

(3800.12)

NET

4976.44



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Southlake, TX 76092

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

INVOICE

Invoice Number: 149386
Invoice Date: Apr 19, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	64704	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 19, 2015	5/19/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Urban #1-25		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
64.00	CEMENT MATERIALS	Flo Seal	2.97	190.08
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
572.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,573.00
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
50.00	CEMENT SERVICE	Heavy Vehicle 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	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
		<i>±0203 3.8439.000</i>	<i>6632.28</i>	<i>PTA " 1-25</i>

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

\$ 4,659.96 ✓

ONLY IF PAID ON OR BEFORE

May 19, 2015

Subtotal	10,465.47
Sales Tax	826.77
Total Invoice Amount	11,292.24
Payment/Credit Applied	
TOTAL	11,292.24

*- 4659.96
MTR
6632.28*

ALLIED OIL & GAS SERVICES, LLC. 064704

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Saklay, TX

DATE <u>4-19-13</u>	SEC <u>25</u>	TWP <u>4</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>5:30pm</u>	JOB START <u>7:30pm</u>	JOB FINISH <u>10:30pm</u>
LEASE <u>Urban</u>	WELL # <u>1-25</u>	LOCATION <u>Rexford WtX, LE</u>	COUNTY <u>Rockwall</u>	STATE <u>TX</u>			
OLD OR NEW (Circle one) <u>NEW</u>			<u>WtX 105, 1Y2w, 5wits</u>				

CONTRACTOR Marfin 7 OWNER Same

TYPE OF JOB <u>PTA</u>	CEMENT AMOUNT ORDERED <u>2555B 6990 490gel</u>
HOLE SIZE <u>770</u> T.D. <u>4970</u>	<u>14" floe sep</u>
CASING SIZE _____ DEPTH _____	
TUBING SIZE _____ DEPTH _____	
DRILL PIPE <u>4 1/2</u> DEPTH <u>26.50'</u>	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	
MEAS. LINE _____ SHOE JOINT _____	
CEMENT LEFT IN CSG. _____	
PERFS. _____	
DISPLACEMENT <u>30.57 bbl</u>	

EQUIPMENT	COMMON _____ @ _____
	POZMIX _____ @ _____
	GEL _____ @ _____
	CHLORIDE _____ @ _____
	ASC _____ @ _____
	<u>6990/4</u> <u>2555B</u> @ <u>16.92</u> <u>4824.60</u>
	<u>Pluseal</u> <u>69#</u> @ <u>2.77</u> <u>190.08</u>
	<u>Material Total</u> @ _____ <u>5014.68</u>
	<u>(2256.61/45%)</u> @ _____
	HANDLING <u>273.87</u> @ <u>2.78</u> <u>679.20</u>
	MILEAGE <u>11.97</u> <u>bx X 50 X</u> @ <u>2.75</u> <u>1573.20</u>
	TOTAL _____

REMARKS:
Mix 505B 2630'
Mix 1005B 1900'
Mix 505B 2251'
Mix 105B 40' w/ plug
Mix 155B M.H.
Mix 305B R.H.
Pluseal 700

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

SERVICE	
DEPTH OF JOB <u>26.50'</u>	
PUMP TRUCK CHARGE _____	<u>2983.59</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>11.97</u> @ <u>50</u> @ <u>2.70</u>	<u>389.00</u>
MANIFOLD _____ @ _____	
<u>MFLD</u> <u>50</u> @ <u>4.40</u>	<u>220.00</u>
TOTAL <u>(2403.35/45%)</u>	TOTAL <u>5,340.79</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 Fred Wilkin
 SIGNATURE [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES 10,465.47
 DISCOUNT 4,659.96 (45%) IF PAID IN 30 DAYS
\$ 5,805.50 Net