



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 137607  
Invoice Date: Jul 24, 2013  
Page: 1

**Bill To:**

Kahan & Associates Inc.  
P O Box 700780  
Tulsa, OK 74170

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Kahan	61729	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jul 24, 2013	8/23/13

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Pizinger D #2		
		Class A Common	17.90	2,685.00
14.00	MAT	Chloride	64.00	896.00
290.00	MAT	Lightweight	15.95	4,625.50
72.00	MAT	Flo Seal	2.97	213.84
497.95	SER	Cubic Feet	2.48	1,234.92
422.00	SER	Ton Mileage	2.60	1,097.20
1.00	SER	Surface	1,512.25	1,512.25
20.00	SER	Pump Truck Mileage	7.70	154.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	SER	Manifold Head Rental	275.00	275.00
1.00	EQP	8.5/8 Baffle Plate	67.50	67.50
1.00	EQP	8.5/8 Rubber Plug	76.25	76.25
1.00	CEMENTER	Tim Dickson		
1.00	EQUIP OPER	Charles Kinyon		
1.00	EQUIP OPER	Daniel Casper		
1.00	OPER ASSIST	Kevin Weighous		

Approved  
8-8-13  
*[Signature]*

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

\$ 3,877.63

ONLY IF PAID ON OR BEFORE  
Aug 18, 2013

Subtotal	12,925.46
Sales Tax	612.33
Total Invoice Amount	13,537.79
Payment/Credit Applied	
<b>TOTAL</b>	<b>13,537.79</b>

# ALLIED OIL & GAS SERVICES, LLC 061729

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Head Rent 13

DATE <u>2-24-13</u>	SEC <u>12</u>	TWP <u>17</u>	RANGE <u>15</u>	CALLED OUT <u>7:00 AM</u>	ON LOCATION <u>9:00 AM</u>	JOB START <u>10:30 AM</u>	JOB FINISH <u>11:30 AM</u>
LEASE <u>Pizzinger</u>	WELL # <u>D-2</u>		LOCATION <u>4 1/2 Odomy, 4 W. 0.00, 3/4 East South into</u>		COUNTY <u>Benton</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR Randy OWNER Some

TYPE OF JOB Surface

HOLE SIZE 8 1/4 T.D. 945'

CASING SIZE 8 1/8 DEPTH 943'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX 250 # MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT 43'

CEMENT LEFT IN CSG. 42'

PERFS. \_\_\_\_\_

DISPLACEMENT 57'4

EQUIPMENT

PUMP TRUCK CEMENTER Tom Richman

# 597 HELPER Charles Kenyon

BULK TRUCK

# 599 DRIVER Don Cooper

BULK TRUCK

# 544-193 DRIVER Ronnie Weirhans

CEMENT	AMOUNT ORDERED <u>290 cu. 6 1/2 35, 8 1/2 cu. 3 1/2 cc, 4 # 1/2 followed, 150 cu. clay + 3 1/2 cc</u>
COMMON <u>150</u>	@ <u>17.90</u> <u>2,685.00</u>
POZMIX _____	@ _____
GEL <u>3</u>	@ <u>28.00</u> <u>84.00</u>
CHLORIDE <u>14</u>	@ <u>64.00</u> <u>896.00</u>
ASC _____	@ _____
<u>290 cu. hite wt</u>	@ <u>15.95</u> <u>4,625.00</u>
<u>8100 cu. 72</u>	@ <u>2.97</u> <u>2,415.60</u>
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
HANDLING <u>497.95</u>	@ <u>2.48</u> <u>1,234.82</u>
MILEAGE <u>422 Town miles</u>	@ <u>2.60</u> <u>1,097.20</u>
TOTAL	<u>10,815.28</u>

**REMARKS:**

Ran 943' of 8 1/8 cu. Brack Circulation Pumped 5 bbl H2O. Mixed 290 cu. 6 1/2 35 8 1/2 cu. 3 1/2 cc, 4 # 1/2 followed by 150 cu. clay + 3 1/2 cc 2 1/2 cu. Redwood Plug. Displaced with H2O.

Cement did circulate

**SERVICE**

DEPTH OF JOB <u>943'</u>	
PUMP TRUCK CHARGE	<u>1,512.35</u>
EXTRA FOOTAGE	@ _____
MILEAGE Num <u>20</u>	@ <u>7.70</u> <u>154.00</u>
MANIFOLD Num <u>20</u>	@ <u>4.40</u> <u>88.00</u>
<u>Head Rent</u>	@ <u>275.00</u> <u>275.00</u>
_____	@ _____

TOTAL 2,029.35

CHARGE TO: Kahan & Associates

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

<u>1- 8 1/8 Buller Plate</u>	@ <u>67.50</u>	<u>67.50</u>
<u>1- 8 1/8 Buller Plug</u>	@ <u>76.25</u>	<u>76.25</u>
_____	@ _____	_____
_____	@ _____	_____

TOTAL 143.75

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 David Wilson

SIGNATURE David Wilson

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 12,988.14

DISCOUNT 3,896.44 IF PAID IN 30 DAYS

9,091.69



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 137710

Invoice Date: Jul 29, 2013

Page: 1

RECEIVED  
AUG - 7 2013  
KAHAN & ASSOCIATES

**Bill To:**  
Kahan & Associates Inc.  
P O Box 700780  
Tulsa, OK 74170

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Kahan	59882	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Medicine Lodge	Jul 29, 2013	8/28/13

Quantity	Item	Description	Unit Price	Amount
30.00	MAT	Pizinger D #2		
		Class A Common	17.90	537.00
20.00	MAT	Pozmix	9.35	187.00
2.00	MAT	Gel	23.40	46.80
150.00	MAT	ASC	20.90	3,135.00
750.00	MAT	Kol Seal	0.98	735.00
43.00	MAT	FL-160	18.90	812.70
21.00	MAT	Defoamer	9.80	205.80
12.00	MAT	ASF	58.70	704.40
250.00	SER	Cubic Feet	2.48	620.00
214.57	SER	Ton Mileage	2.60	557.90
1.00	SER	Production Casing	2,443.75	2,443.75
20.00	SER	Pump Truck Mileage	7.70	154.00
1.00	SER	Manifold Head Rental	275.00	275.00
20.00	SER	Light Vehicle Mileage	4.40	88.00
5.00	EQP	5.5 Centralizer	28.40	142.00
1.00	EQP	5.5 Basket	159.40	159.40
1.00	EQP	5.5 Guide Shoe	153.10	153.10
1.00	EQP	5.5 AFU Insert	171.80	171.80
1.00	EQP	5.5 Rubber Plug	51.25	51.25
1.00	CEMENTER	Jason Thimesch		

Approved  
8-8-13  
K

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

\$ 3,150.71

ONLY IF PAID ON OR BEFORE  
Aug 23, 2013

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 137710  
Invoice Date: Jul 29, 2013  
Page: 2

RECEIVED  
AUG - 7 2013  
Now Includes: KAHAN & ASSOCIATES

<b>Bill To:</b>
Kahan & Associates Inc. P O Box 700780 Tulsa, OK 74170



Customer ID	Field Ticket #	Payment Terms	
Kahan	59882	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Medicine Lodge	Jul 29, 2013	8/28/13

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIP OPER	Jake Heard		
1.00	OPER ASSIST	James Bowen		
1.00	CEMENTER	Ryan Reeves		
1.00	EQUIP OPER	Aaron Blasi		

Subtotal	11,179.90
Sales Tax	503.45
Total Invoice Amount	11,683.35
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,683.35</b>

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

\$ 3,150.71

ONLY IF PAID ON OR BEFORE  
Aug 23, 2013

# ALLIED OIL & GAS SERVICES, LLC 059882

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Mad Ledge KS

DATE <u>07/29/13</u>	SEC. <u>12</u>	TWP. <u>17s</u>	RANGE <u>15w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Pizinger</u>	WELL# <u>P-2</u>	LOCATION <u>4 Hwy + Olmitz Rd, 4 North,</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			LOCATION <u>3/4 East, South into</u>				

RECEIVED  
AUG - 7 2013  
KAHAN ASSOCIATES

CONTRACTOR \_\_\_\_\_ OWNER Kahan + Associates

TYPE OF JOB Production

HOLE SIZE 7 7/8 T.D. 3550

CASING SIZE 5 1/2 DEPTH 3551

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX 500 MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT 20

CEMENT LEFT IN CSG. 20

PERFS. \_\_\_\_\_

DISPLACEMENT 86 1/2 BBLs Fresh H<sub>2</sub>O

CEMENT

AMOUNT ORDERED 150 sc ASC Class A + 6% Gypsum + 10% Gel + 2% Col + 5% Kolbeul + .3% FL-160 + 1/4# Defoamer, 50 sc 60:40:4% Gel, 12 BBLs SF

EQUIPMENT

PUMP TRUCK CEMENTER Jason Thiruech

# 471/555 HELPER Jake Heard

BULK TRUCK

# 364 DRIVER James Bowen

BULK TRUCK

# \_\_\_\_\_ DRIVER Ryan Reeves / Aaron Blessi

COMMON	<u>30</u>	@	<u>17.90</u>	<u>537.00</u>
POZMIX	<u>20</u>	@	<u>9.35</u>	<u>187.00</u>
GEL	<u>2</u>	@	<u>23.40</u>	<u>46.80</u>
CHLORIDE		@		
ASC	<u>150</u>	@	<u>20.90</u>	<u>3135.00</u>
	<u>Kolbeul 750<sup>sc</sup></u>	@	<u>-98</u>	<u>735.00</u>
	<u>FL-160 43</u>	@	<u>18.90</u>	<u>812.70</u>
	<u>Defoamer 21</u>	@	<u>9.80</u>	<u>205.80</u>
	<u>ASF 12 Bbls</u>	@	<u>58.70</u>	<u>704.40</u>
		@		
		@		
		@		
HANDLING	<u>250</u>	@	<u>2.48</u>	<u>620.00</u>
MILEAGE	<u>10.72/20</u>	@		<u>557.90</u>
TOTAL				<u>7541.60</u>

REMARKS:

Plug Did not Land

Float held

CHARGE TO: Kahan + Associates

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>3551</u>
PUMP TRUCK CHARGE	<u>2443.75</u>
EXTRA FOOTAGE	@
MILEAGE	<u>20 @ 7.70</u> <u>154.00</u>
MANIFOLD	<u>thead @ 275.00</u>
LV	<u>20 @ 4.40</u> <u>88.00</u>
	@
TOTAL <u>2960.75</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.

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>			
Centralizers	<u>5</u>	@	<u>28.40</u> <u>142.00</u>
basket	<u>1</u>	@	<u>159.40</u>
Guide Shoe	<u>1</u>	@	<u>153.10</u>
AFU insert	<u>1</u>	@	<u>171.80</u>
Rubber Plug	<u>1</u>	@	<u>512.5</u>
TOTAL <u>677.55</u>			

PRINTED NAME Doug Budig

SIGNATURE Doug Budig

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 11,179.90

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

NET 8029.19