



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 140284

Invoice Date: Dec 13, 2013

Page: 1

Bill To:
Robert F. Hembree P O Box 542 Ness City, KS 67560

Customer ID	Field Ticket #	Payment Terms	
Hem	61081	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Dec 13, 2013	1/12/14

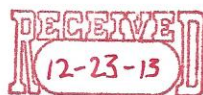
Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Schwartzkopf #2		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
400.00	CEMENT MATERIALS	Chloride	0.80	320.00
162.09	CEMENT SERVICE	Cubic Feet Charge	2.48	401.98
22.20	CEMENT SERVICE	Ton Mileage Charge	2.60	57.72
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
3.00	CEMENT SERVICE	Pump Truck Mileage	7.70	23.10
3.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	13.20
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	OPERATOR ASSISTANT	Andy Fimple		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

Subtotal	5,083.45
Sales Tax	189.12
Total Invoice Amount	5,272.57
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,272.57</b>

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

\$ 762.52

ONLY IF PAID ON OR BEFORE  
Jan 7, 2014



CK# 4983

12-23-13

762.52  
4510.05

# ALLIED OIL & GAS SERVICES, LLC 061081

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>12-13-13</u>	SEC <u>35</u>	TWP. <u>18</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30 AM</u>	JOB FINISH <u>4:15 AM</u>
LEASE <u>56th Street 2400 FT</u>	WELL# <u>2</u>	LOCATION <u>Ness City 2w 1s</u>			COUNTY <u>NE</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Pickrel  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D.  
 CASING SIZE 8 7/8 DEPTH 209  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2 DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15 Ft  
 PERFS.  
 DISPLACEMENT 12.35 bbl Fresh Water

OWNER  
 CEMENT  
 AMOUNT ORDERED 150 SKS Class A  
3 1/2 cc 2 1/2 gel

EQUIPMENT  
 PUMP TRUCK CEMENTER Josh Isaac  
 # 366 HELPER Avery Pimpale  
 BULK TRUCK  
 # 871-112 DRIVER Don Casper  
 BULK TRUCK  
 # DRIVER

COMMON	<u>150</u>	@	<u>17.90</u>	<u>2685.00</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>400</u>	@	<u>.80</u>	<u>320.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>162.09</u>	@	<u>2.48</u>	<u>401.98</u>
MILEAGE	<u>7.4 X 3</u>	X	<u>2.60</u>	<u>57.72</u>
TOTAL				<u>3534.90</u>

REMARKS:  
On location - rig up - had set cementing  
for 8 7/8 casing & fresh concrete  
pump 5 bbl fresh water  
mix 150 SKS Class A 3 1/2 cc 2 1/2 gel  
Displace 12.35 bbl fresh water  
Shut in  
Cement did circulate  
Rig down

SERVICE

DEPTH OF JOB	<u>209</u>			
PUMP TRUCK CHARGE			<u>1512.25</u>	
EXTRA FOOTAGE		@		
MILEAGE	<u>HVM 3</u>	@	<u>7.70 23.10</u>	
MANIFOLD		@		
	<u>LVM 3</u>	@	<u>4.40 13.20</u>	
		@		
TOTAL				<u>1548.55</u>

CHARGE TO: Robert F. Hembree  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

	@			
	@			
	@			
	@			
	@			
TOTAL				_____

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 X Mike Kern  
 SIGNATURE X Mike Kern  
Thank you

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 5083.45  
 DISCOUNT -762.52 IF PAID IN 30 DAYS  
\$4,320.93