



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 140456  
Invoice Date: Dec 20, 2013  
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Hem	61875	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Dec 20, 2013	1/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Schwartzkopf #2		
18.00	CEMENT MATERIALS	Class A Common	17.90	322.20
12.00	CEMENT MATERIALS	Pozmix	9.35	112.20
1.00	CEMENT MATERIALS	Gel	23.40	23.40
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
19.00	CEMENT MATERIALS	Defoamer	9.80	186.20
500.00	CEMENT MATERIALS	DV-1100	1.27	635.00
223.93	CEMENT SERVICE	Cubic Feet Charge	2.48	555.35
29.12	CEMENT SERVICE	Ton Mileage Charge	2.60	75.71
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
3.00	CEMENT SERVICE	Pump Truck Mileage	7.70	23.10
1.00	CEMENT SERVICE	High Connection	600.00	600.00
3.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	13.20
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.33	573.30
2.00	EQUIPMENT SALES	5-1/2 Basket	394.29	788.58
1.00	EQUIPMENT SALES	5-1/2 Port Collar	3,042.00	3,042.00
1.00	EQUIPMENT SALES	5-1/2 Packer Shoe	2,709.72	2,709.72
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	398.00	398.00
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		

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

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

\$ 3,338.74

ONLY IF PAID ON OR BEFORE  
Jan 14, 2014



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Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Dec 20, 2013	1/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Daniel Casper		
1.00	OPERATOR ASSISTANT	Andy Fimple		

Subtotal	16,693.71
Sales Tax	778.63
Total Invoice Amount	17,472.34
Payment/Credit Applied	
<b>TOTAL</b>	<b>17,472.34</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
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\$ 3,338.74

ONLY IF PAID ON OR BEFORE  
Jan 14, 2014

Discount - - - 3,338.74  
14,133.60

# ALLIED OIL & GAS SERVICES, LLC 061875

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
great Bend

DATE <u>12-20-13</u>	SEC. <u>35</u>	TWP. <u>18S</u>	RANGE <u>29W</u>	CALLED OUT <u>8 am</u>	ON LOCATION <u>1 PM</u>	JOB START <u>5 pm</u>	JOB FINISH <u>6:30 pm</u>
SCHWARTZ KOPF LEASE			WELL # <u>2</u>	LOCATION <u>near city 2W</u>		COUNTY <u>Perm</u>	STATE <u>K2</u>
OLD OR <u>NEW</u> (Circle one)				Sclnta			

CONTRACTOR pickell 10  
 TYPE OF JOB production  
 HOLE SIZE 5 7/8 T.D. 4306  
 CASING SIZE 5 1/2 15.5% DEPTH 4301  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL port collar DEPTH 1560  
 PRES. MAX 1500 MINIMUM 700  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT 39.70  
 CEMENT LEFT IN CSG. 39.70  
 PERFS. \_\_\_\_\_  
 DISPLACEMENT H2O 101.43  
 EQUIPMENT

OWNER Hembree  
 CEMENT  
 AMOUNT ORDERED 30 lbs 60/40 41.5 gal  
150 lbs acc 6% gypsum 10% salt  
2% gel .14% defoamer 5# Kolocal  
DV 1100 500 gal  
 COMMON 18 @ 17.90 322.20  
 POZMIX 12 @ 9.35 112.20  
 GEL 1 @ 23.40 23.40  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC 150 @ 20.90 3135.00  
Kolocal 750 @ 9.8 735.00  
DF 19 @ 9.80 186.20  
DV 1100 500 @ 1.27 635.00  
 HANDLING 223.93 @ 2.48 555.34  
 MILEAGE 9.71 x 3.4 2.60 75.73  
 TOTAL 5780.07

PUMP TRUCK CEMENTER Charles Kingon  
 # 398 HELPER de Mike Northon  
 BULK TRUCK  
 # 871-112 DRIVER Dan Carper  
 BULK TRUCK  
 # \_\_\_\_\_ DRIVER andy simple

REMARKS:

Run 4301 gas Break circulator  
w/ Rig mud deep ball pump  
Thru 2" @ 1000 psi plug Port Hole  
30 lbs 60/40 41% gel hook to head  
10 BBI DV 1100 ahead min 150 lbs  
acc 6% gypsum 10% salt 2% gel .14%  
defoamer 5# Kolocal 1 sh shut down  
wash pump & lines plug  
displace 101.43 BBI 2" @ plug  
landed @ 700 psi Bump to 1500  
 CHARGE TO: Hembree (Robert F.) 15.

SERVICE

DEPTH OF JOB 4293  
 PUMP TRUCK CHARGE 2.765.15  
 EXTRA FOOTAGE @ \_\_\_\_\_  
 MILEAGE HVM 3 @ 7.70 23.10  
 MANIFOLD @ \_\_\_\_\_  
high connection @ 6.00 600.00  
LVM 3 @ 4.40 13.20  
 TOTAL 3402.05

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

thank you!

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 Fred J Hembree

SIGNATURE X Fred J Hembree

PLUG & FLOAT EQUIPMENT

10-5 1/2 centrifuges 57.33 573.30  
2- Baskets @ 394.29 788.58  
port collar @ 3042.00 3042.00  
packer shoe @ 2.709.72 2.709.72  
latch down plug @ 398.00 398.00  
 TOTAL 7511.60

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 16,693.72  
 DISCOUNT 3,338.74 IF PAID IN 30 DAYS

13,354.97