



PO Box 93999
Southlake, TX 76092

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

4122
TDeThompC
6439

Barber

INVOICE

Invoice Number: 140582
Invoice Date: Dec 27, 2013
Page: 1

Bill To:

Herman L. Loeb LLC
5518 S Oil Center Road
Great Bend, KS 67530

Customer ID	Field Ticket #	Payment Terms	
Loeb	62287	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Dec 27, 2013	1/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Thompson C #2-16		
300.00	CEMENT MATERIALS	Class A Common	17.90	5,370.00
10.57	CEMENT MATERIALS	Chloride	64.00	676.48
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
320.00	CEMENT SERVICE	Cubic Feet Charge	2.48	793.60
291.20	CEMENT SERVICE	Ton Mileage Charge	2.60	757.12
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Carl Balding		
1.00	CEMENT SUPERVISOR	Ron Gilley		
1.00	OPERATOR ASSISTANT	Carl Rackley		

PAID
46521
JAN 17 2014

SCANNED

Subtotal	9,574.20
Sales Tax	448.25
Total Invoice Amount	10,022.45
Payment/Credit Applied	
TOTAL	10,022.45

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

\$ 1,914.85

ONLY IF PAID ON OR BEFORE
Jan 21, 2014

8107.60

4122

ALLIED OIL & GAS SERVICES, LLC 062287

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge, KS

DATE <u>12/27/13</u>	SEC <u>B</u>	TWP <u>33S</u>	RANGE <u>13W</u>	CALLED OUT <u>6:30 PM</u>	ON LOCATION <u>7:15 PM</u>	JOB START <u>9:15 E</u>	JOB FINISH <u>9:45 PM</u>
LEASE <u>Thompson</u>	WELL # <u>C-2-16</u>		LOCATION <u>160 + 6 by Mill Rd south to Union Chapel</u>	COUNTY <u>Barker</u>		STATE <u>Kansas</u>	

OLD OR NEW (Circle one) NEW

CONTRACTOR Sterling #4 OWNER Herman Koch

TYPE OF JOB Surface

HOLE SIZE 17 1/2" T.D. 245'

CASING SIZE 13 3/8" DEPTH 245'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX 200 MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 35% Bbls Freshwater

CEMENT AMOUNT ORDERED 300 ex Class A + 37 cc + 1/4" Floscal

COMMON Class A 300 @ 17.90 5370.00

POZMIX @ _____

GEL @ _____

CHLORIDE 10-57 @ 64.00 676.48

ASC @ _____

Floscal 75 # @ 2.97 222.75

EQUIPMENT

PUMP TRUCK CEMENTER Carl Balding

471-265 HELPER Ron Gilley

BULK TRUCK

364 DRIVER Carl Packley

BULK TRUCK

_____ DRIVER _____

HANDLING 320 @ 2.48 793.60

MILEAGE 14.36/20/2.60 @ _____ 757.14

TOTAL 7819.97

REMARKS:

Run 245' 13 3/8 casing + 11' 8 3/8"

Break circulation w/ Rig

Temp 5 Bbls Freshwater

Mix 300 ex Class A + 37 cc + 1/4" Floscal

Displace with 35% Bbls water

leave 20' cement in pipe + shut in

Cement did circulate

SERVICE

DEPTH OF JOB 245'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ _____

MILEAGE 20 @ 7.70 154.00

MANIFOLD @ _____

10 20 @ 4.40 88.00

CHARGE TO: Herman Koch

STREET _____

CITY _____ STATE _____ ZIP _____

JAN 17 2014

TOTAL 1754.25

SCANNED

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

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

PRINTED NAME LANNY SALOGA

SIGNATURE Lanny Saloga

SALES TAX (If Any) _____

TOTAL CHARGES 9574.22

DISCOUNT _____ IF PAID IN 30 DAYS

(NET) 7659.37