



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141051
Invoice Date: Jan 23, 2014
Page: 1

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

4122
706 School
60438

Customer ID	Field Ticket #	Payment Terms	
Loeb	62370	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jan 23, 2014	2/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	School #21-4		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
120.00	CEMENT MATERIALS	Pozmix	9.35	1,122.00
5.00	CEMENT MATERIALS	Gel	23.40	117.00
10.00	CEMENT MATERIALS	Chloride	64.00	640.00
322.42	CEMENT SERVICE	Cubic Feet Charge	2.48	799.60
338.62	CEMENT SERVICE	Ton Mileage Charge	2.60	880.41
1.00	CEMENT SERVICE	Surface	1,512.75	1,512.75
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	OPERATOR ASSISTANT	John Rogers		

PAID
7-23-14
FEB 13 2014
SCANIT

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

\$ 1,719.26

ONLY IF PAID ON OR BEFORE
Feb 17, 2014

Subtotal	8,596.26
Sales Tax	364.72
Total Invoice Amount	8,960.98
Payment/Credit Applied	
TOTAL	8,960.98

7241.72

ALLIED OIL & GAS SERVICES, LLC 062370

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Medicine Lodge KS

DATE <u>01/23/14</u>	SEC. <u>4</u>	TWP. <u>35s</u>	RANGE <u>12w</u>	CALLED OUT	ON LOCATION <u>4:30 PM</u>	JOB START <u>6:30 PM</u>	JOB FINISH <u>7:00 PM</u>
LEASE <u>School</u>	WELL# <u>21-4</u>	LOCATION <u>Hardtner, KS, 1 North to Drifted,</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>1/2 East, South into cross CG, Take Path on right, Follow South + East to Rig</u>					

CONTRACTOR Sterling #4 OWNER Herman Loeb

TYPE OF JOB Surface

HOLE SIZE 17 1/2 T.D. 270

CASING SIZE 13 3/8 DEPTH 252

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 20'

PERFS.

DISPLACEMENT 37 Bbls Fresh H₂O

EQUIPMENT

PUMP TRUCK CEMENTER Jason Thinesch

548/545 HELPER Jake Heard

BULK TRUCK

819/823 DRIVER John Rogers

BULK TRUCK

DRIVER

REMARKS:

Did Circ cement

CEMENT

AMOUNT ORDERED 300sx 60:40:3%set 2%

Gel

COMMON 180 SX @ 17.90 3222.00

POZMIX 120 SX @ 9.35 1122.00

GEL 5 SX @ 23.40 117.00

CHLORIDE 10 SX @ 64.00 640.00

ASC @

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HANDLING 322.42 cuft @ 2.48 799.60

MILEAGE 1357 km x 25 mi x 2.60 880.42

TOTAL 6781.02

SERVICE

DEPTH OF JOB 252

PUMP TRUCK CHARGE 1512 25

EXTRA FOOTAGE @

MILEAGE 25 mi @ 7.70 192.50

MANIFOLD @

LV 25 mi @ 4.40 110.00

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TOTAL 1815.25

CHARGE TO: Herman Loeb

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

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TOTAL

SALES TAX (If Any)

TOTAL CHARGES 8596.27

DISCOUNT IF PAID IN 30 DAYS

Net 6877.01

PRINTED NAME LANNY S. SALOBA

SIGNATURE Lanny Saloba

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.