



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141148
Invoice Date: Jan 29, 2014
Page: 1

RECEIVED
FEB 11 2014
KAHAN & ASSOCIATES

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

Customer ID	Field Ticket #	Payment Terms	
Kahan	62643	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Jan 29, 2014	2/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Pizinger #3		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
480.00	CEMENT MATERIALS	Chloride	0.80	384.00
640.00	CEMENT MATERIALS	Chloride	0.80	512.00
225.00	CEMENT MATERIALS	Light Weight	16.50	3,712.50
57.00	CEMENT MATERIALS	Flo Seal	2.97	169.29
418.33	CEMENT SERVICE	Cubic Feet Charge	2.48	1,037.46
359.16	CEMENT SERVICE	Ton Mileage Charge	2.60	933.82
1.00	CEMENT SERVICE	Surface	2,058.50	2,058.50
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT SALES	8-5/8 Baffle Plate	146.00	146.00
1.00	EQUIPMENT SALES	8-5/8 Rubber Plug	131.00	131.00
1.00	CEMENT SUPERVISOR	Tim Dickson		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Andy Fimple		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		

Subtotal	12,286.57
Sales Tax	553.39
Total Invoice Amount	12,839.96
Payment/Credit Applied	
TOTAL	12,839.96

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

\$ 3,431.93

ONLY IF PAID ON OR BEFORE
Feb 23, 2014

Approved
2-10-14
new

ALLIED OIL & GAS SERVICES, LLC 062643

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend K

DATE <u>1-29-14</u>	SEC. <u>12</u>	TWP. <u>17</u>	RANGE <u>15</u>	CALLED OUT <u>7:00 AM</u>	ON LOCATION <u>10:00 AM</u>	JOB START <u>12:30 PM</u>	JOB FINISH <u>1:30 PM</u>
LEASE <u>Pizinger</u>	WELL # <u>D3</u>		LOCATION <u>4 Hwy + Olmstead Bltp. 4 North</u>		COUNTY <u>Boston</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)			<u>3/4 east of well</u>				

CONTRACTOR Royal
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 938
 CASING SIZE 8 5/8 DEPTH 938'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 40'
 CEMENT LEFT IN CSG. 40'
 PERFS. _____
 DISPLACEMENT 57.2

OWNER Same

CEMENT
 AMOUNT ORDERED 225 lb 65/35, 670 lb 37cc
1/4" flow job - 150 lb class 1, 37cc

EQUIPMENT

PUMP TRUCK CEMENTER Tom DeLeon
 # 316 HELPER Kevin Eddy
 BULK TRUCK
 # 544-198 DRIVER Andy Fangle
 BULK TRUCK
 # 603 DRIVER Marilyn Spangenberg

COMMON	<u>150</u>	@ <u>17.90</u>	<u>2,685.00</u>
POZMIX		@	
GEL cc	<u>480</u>	@ <u>.80</u>	<u>384.00</u>
CHLORIDE	<u>640</u>	@ <u>.80</u>	<u>512.00</u>
ASC		@	
	<u>225 lb 65/35</u>	@ <u>16.50</u>	<u>3,712.50</u>
	<u>670 lb 37cc</u>	@ <u>2.97</u>	<u>1,692.29</u>
		@	
		@	
		@	
		@	
HANDLING	<u>418.33</u>	@ <u>2.48</u>	<u>1,037.46</u>
MILEAGE	<u>359.16</u>	@ <u>2.60</u>	<u>933.82</u>
TOTAL			<u>9,434.07</u>

REMARKS:
Ran 938' of 8 5/8" Bore Circulation
Pumped 5 bbls H2O, Mixed 225 lbs 65/35
670 lb 37cc, 1/4" flow job followed
By 150 lb class 1 37cc. Released
plug displaced with H2O.
(24 bbls cement to pit)
Cement did circulate

SERVICE

DEPTH OF JOB 938'
 PUMP TRUCK CHARGE 2,058.50
 EXTRA FOOTAGE @ _____
 MILEAGE Hwy 20 @ 7.70 1,540.00
 MANIFOLD Hwy 20 @ 275.00 275.00
hwy 20 @ 4.40 88.00
 @ _____

CHARGE TO: Kahan & Associates
 STREET _____
 CITY _____ STATE _____ ZIP _____
→ Kahan

TOTAL 2,575.50

PLUG & FLOAT EQUIPMENT

<u>Bottle Plate</u>	@ <u>146.00</u>	<u>146.00</u>
<u>Rubber Plug</u>	@ <u>131.00</u>	<u>131.00</u>
	@	
	@	
	@	
TOTAL		<u>277.00</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.

SALES TAX (if Any) _____
 TOTAL CHARGES 12,286.57
 DISCOUNT 3,931.93 IF PAID IN 30 DAYS
8,854.64

PRINTED NAME X John Klag
 SIGNATURE X John Klag



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141269

Invoice Date: Feb 4, 2014

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

Page: 1

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

RECEIVED
FEB 17 2014
KAHAN & ASSOCIATES

Customer ID	Field Ticket #	Payment Terms	
Kahan	62646	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Feb 4, 2014	3/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Pizinger D #3		
30.00	CEMENT MATERIALS	Class A Common	17.90	537.00
20.00	CEMENT MATERIALS	Pozmix	9.35	187.00
2.00	CEMENT MATERIALS	Gel	23.40	46.80
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
43.00	CEMENT MATERIALS	FL-160	18.90	812.70
21.00	CEMENT MATERIALS	Defoamer	9.80	205.80
12.00	CEMENT MATERIALS	DV 1100	58.70	704.40
243.83	CEMENT SERVICE	Cubic Feet Charge	2.48	604.70
210.80	CEMENT SERVICE	Ton Mileage Charge	2.60	548.08
1.00	CEMENT SERVICE	Production Casing	2,558.75	2,558.75
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 SERVICE	Rotating Head	100.00	100.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 Bullnose Guide Shoe	281.00	281.00
1.00	EQUIPMENT SALES	5-1/2 AFU Insert	335.00	335.00
6.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	342.00
1.00	EQUIPMENT SALES	5-1/2 Rubber Plug	85.00	85.00
1.00	CEMENT SUPERVISOR	Tim Dickson		

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

\$ 3,285.85

ONLY IF PAID ON OR BEFORE
Mar 1, 2014

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



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141269

Invoice Date: Feb 4, 2014

Page: 2

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

Customer ID	Field Ticket #	Payment Terms	
Kahan	62646	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Feb 4, 2014	3/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Brian Lang		
1.00	OPERATOR ASSISTANT	Josh Ellis		

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

\$ 3,285.85

ONLY IF PAID ON OR BEFORE

Mar 1, 2014

Subtotal	11,735.23
Sales Tax	529.58
Total Invoice Amount	12,264.81
Payment/Credit Applied	
TOTAL	12,264.81

ALLIED OIL & GAS SERVICES, LLC 062646

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
West Bend Ln

DATE <u>2-4-14</u>	SEC. <u>12</u>	TWP. <u>17</u>	RANGE <u>15 W</u>	CALLED OUT <u>5:00 PM</u>	ON LOCATION <u>8:30 PM</u>	JOB START <u>1:15 AM</u>	JOB FINISH <u>2:15 AM</u>
LEASE <u>Piezinger</u>		WELL # <u>3</u>		LOCATION <u>281 & 4 get 3 North Street</u>		COUNTY <u>Benton</u>	STATE <u>Ky</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>1 well 1/4 west south into</u>			

CONTRACTOR Royal OWNER Same

TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>3540'</u>
CASING SIZE <u>5 1/2"</u>	DEPTH <u>3538'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>900 #</u>	MINIMUM <u>600 #</u>
MEAS. LINE	SHOE JOINT <u>24.15'</u>
CEMENT LEFT IN CSG. <u>24.15'</u>	
PERFS.	
DISPLACEMENT <u>83.65</u>	

CEMENT			
AMOUNT ORDERED <u>150 Asc 270 2 1/2 1070 Salt, 5.5% Alum, 5 # Kalcium / lb</u>			
<u>.0390 fl-160 w/100 Scribe 60/40 470 ml</u>			
<u>500 gal DU 1100</u>			
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>Gilsonite</u>	<u>750</u>	@ <u>.98</u>	<u>735.00</u>
<u>fl-160</u>	<u>43</u>	@ <u>18.90</u>	<u>812.70</u>
<u>DF</u>	<u>21</u>	@ <u>9.80</u>	<u>205.80</u>
<u>DU 1100</u>	<u>12</u>	@ <u>58.70</u>	<u>704.40</u>
		@	
		@	
		@	
		@	
HANDLING	<u>243.83</u>	@ <u>2.48</u>	<u>604.69</u>
MILEAGE	<u>10.54 X 20 X</u>	<u>2.60</u>	<u>548.08</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Tom Anderson</u>
# <u>366</u>	HELPER <u>Kevin Giddy</u>
BULK TRUCK	
# <u>544-198</u>	DRIVER <u>Brian Lang</u>
BULK TRUCK	
#	DRIVER <u>Joel Ellis</u>

REMARKS:

Run 3538' of 5 1/2" csg. Break circulation:
Circulated 1 1/2 hr. Pumped 5 bbls H2O.
500 gal DU 1100, 5 bbls H2O. Mixed
150 lbs ASC 270 2 1/2 1070 Alum, 1070 Salt, 5 # Kalcium / lb, .0390 fl-160
with defoamer. Worked up, Released
Plug. Displaced with H2O. Loaded
Plug at 900 #. Released & float held
Plug at 1070 #. Released & float held
Plug at 1070 #. Released & float held
Plug at 1070 #. Released & float held
Plug at 1070 #. Released & float held

CHARGE TO: Kahan + Associates
STREET _____
CITY _____ STATE _____ ZIP _____

TOTAL	-
SERVICE	<u>7,516.47</u>
DEPTH OF JOB <u>3538'</u>	
PUMP TRUCK CHARGE	<u>2,558.75</u>
EXTRA FOOTAGE	@
MILEAGE <u>Hum</u> <u>20</u>	@ <u>7.70</u> <u>154.00</u>
MANIFOLD <u>Hum</u> <u>20</u>	@ <u>4.40</u> <u>88.00</u>
<u>Rotating Head</u>	@ <u>100.00</u> <u>100.00</u>
<u>Head Rent</u>	@ <u>275.00</u> <u>275.00</u>
TOTAL	<u>3,175.75</u>

PLUG & FLOAT EQUIPMENT

<u>5 1/2"</u>	
<u>Bullnose Guide Shoe</u>	@ <u>281.00</u> <u>281.00</u>
<u>AFU Forest</u>	@ <u>335.00</u> <u>335.00</u>
<u>10- Centrifuge</u>	@ <u>57.00</u> <u>342.00</u>
<u>Reducer Plug</u>	@ <u>85.00</u> <u>85.00</u>
	@
TOTAL	<u>1,043.00</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.

PRINTED NAME X John Klug
SIGNATURE X John Klug

SALES TAX (If Any) _____
TOTAL CHARGES 11,735.22
3,285.85
DISCOUNT _____ IF PAID IN 30 DAYS
8,449.35