

# ALLIED OIL & GAS SERVICES, LLC 062945

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Grifford

*per done  
6/16/14*

DATE <u>6-4-14</u>	SEC <u>29</u>	TWP <u>7S</u>	RANGE <u>21</u>	CALLED OUT	ON LOCATION <u>2 pm</u>	JOB START <u>7 am</u>	JOB FINISH <u>2:30 pm</u>
LEASE <u>FFWD</u>	WELL # <u>FFWD</u>	LOCATION <u>East Boring to FFWD</u>		COUNTY <u>Wes</u>	STATE <u>TX</u>		
OLD OR <u>NEW</u> (Circle one)			<u>2N. Winto</u>				

*Anslover 1-20*

CONTRACTOR <u>Personnel</u>	OWNER
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D.
CASING SIZE <u>8 1/2</u>	DEPTH <u>222.05</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15 c+</u>	
PERFS.	
DISPLACEMENT <u>13.18 bbl fresh water</u>	

CEMENT AMOUNT ORDERED 150 SKS Class A 3% c  
11.90

COMMON	<u>150</u>	@ <u>17.90</u>	<u>2,685.00</u>
POZMIX		@	
GEL	<u>.282</u>	@ <u>1.05</u>	<u>296.10</u>
CHLORIDE	<u>423</u>	@ <u>1.10</u>	<u>465.30</u>
ASC		@	
<u>Materials Total</u>			<u>3,446.40</u>
<u>Disc</u>			<u>(21%) 723.74</u>

EQUIPMENT	
PUMP TRUCK	CEMENTERS <u>Josh Isaac 1</u>
# <u>366</u>	HELPER <u>Ben Mack 2</u>
BULK TRUCK	
# <u>811-112</u>	DRIVER <u>Brian Lang 3</u>
BULK TRUCK	
#	DRIVER

HANDLING	<u>162.2</u>	@ <u>2.48</u>	<u>402.26</u>
MILEAGE	<u>7.40 x 22</u>	@ <u>2.75</u>	<u>447.70</u>

REMARKS:

*On location - Rig up - had soft mud  
Run 8 1/2 casing  
Break circulation w/ 100 yd  
Pump 5 bbl fresh water  
Mix 150 SKS Class A 3% c 21% gel  
Displace 13.18 bbl fresh water  
Shut in  
Cemented  
Rig down*

*162.80*

DEPTH OF JOB	<u>222</u>
PUMP TRUCK CHARGE	<u>1512.00</u>
EXTRA FOOTAGE	@
MILEAGE <u>Hwy 22</u>	@ <u>7.70</u> <u>169.20</u>
MANIFOLD	@
<u>Hwy 22</u>	@ <u>4.40</u> <u>96.80</u>

CHARGE TO: American  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 2,628.40  
(21%) 551.96

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	

(9%) TOTAL 0

SALES TAX (if Any)	<u>211.95</u>
TOTAL CHARGES	<u>6,074.80</u> <u>81</u>
DISCOUNT	<u>1,275.21</u> (21%) <u>1,275.21</u>
	<u>4,799.29</u> <u>10</u>

PRINTED NAME X Todd Leech

SIGNATURE X Todd Leech

Thank you!!

*for 785-398-2586*



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143627  
Invoice Date: Jun 4, 2014  
Page: 1

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

<b>Bill To:</b>
American Warrior, Inc. #1021 P. O. Box 399 Garden City, KS 67846

<b>Customer ID</b>	<b>Field Ticket #</b>	<b>Payment Terms</b>	
AmerWa	62945	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-01	Great Bend	Jun 4, 2014	7/4/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Anslover #1-20		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
282.00	CEMENT MATERIALS	Gel	1.05	296.10
423.00	CEMENT MATERIALS	Chloride	1.10	465.30
162.20	CEMENT SERVICE	Cubic Feet Charge	2.48	402.26
162.80	CEMENT SERVICE	Ton Mileage Charge	2.75	447.70
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
22.00	CEMENT SERVICE	Pump Truck Mileage	7.70	169.40
22.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	96.80
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	Brian Lang		

*6/16/14  
Please note correction of  
lease name,  
Our apologies.*

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

\$ 1,275.71

ONLY IF PAID ON OR BEFORE

Jul 4, 2014

Subtotal	6,074.81
Sales Tax	211.95
Total Invoice Amount	6,286.76
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,286.76</b>

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

SERVICE POINT: Great Bend

DATE <u>6-14-14</u>	SEC <u>20</u>	TWP <u>18</u>	RANGE <u>21</u>	CALLED OUT <u>1:00 PM</u>	ON LOCATION <u>4:30 PM</u>	JOB START <u>6:00 PM</u>	JOB FINISH <u>2:45 PM</u>
LEASE <u>As shown</u>	WELL # <u>1-20</u>	LOCATION <u>Boyer E at JFF Rd</u>			COUNTY <u>Now</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)				<u>1 1/2 mi, W/ onto</u>			

CONTRACTOR Peterson 1  
 TYPE OF JOB Plug  
 HOLE SIZE 2 7/8 T.D. 4284  
 CASING SIZE DEPTH  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2 DEPTH 1470  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT

OWNER Same  
 CEMENT  
 AMOUNT ORDERED 220 60/40 450 total  
1/4" #2 round/wh.  
 COMMON @  
 POZMIX @  
 GEL @  
 CHLORIDE @  
 ASC @

EQUIPMENT  
 PUMP TRUCK CEMENTER 1  
 # 366 HELPER 1  
 BULK TRUCK  
 # 271-112 DRIVER Brown long 3  
 BULK TRUCK  
 # DRIVER

220 60/40 @ 18.92 4162.40  
10 seal 55 @ 2.97 163.35  
Materials Total 4225.75  
Disc @ 25% 1056.44  
 HANDLING 223.64 @ 2.48 554.83  
 MILEAGE 9.44 x 22.4 2.75 573.84

REMARKS:  
50' in 1470'  
30' in 750'  
40' in 240'  
20' in 100'  
30' in 100'

DEPTH OF JOB 1470'  
 PUMP TRUCK CHARGE 2249.84  
 EXTRA FOOTAGE @  
 MILEAGE HVM 22 @ 2.70 169.40  
 MANIFOLD @  
LVM 22 @ 3.40 96.80

CHARGE TO: American Warrior  
 STREET  
 CITY STATE ZIP

TOTAL 3,644.25  
 Disc 25% 911.06

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  
 @  
 @  
 @  
 @  
 @

PRINTED NAME X Kenneth B. Bond  
 SIGNATURE X Kenneth B. Bond

(0%) TOTAL @  
 SALES TAX (If Any) 490.15  
 TOTAL CHARGES 2,970.25 01  
 DISCOUNT 1,992.50 (\$/25%)  
 IF PAID IN 30 DAYS  
5,977.50 51