



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143405
Invoice Date: May 19, 2014
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Hem	62965	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	May 19, 2014	6/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Petersilie #6		
160.00	CEMENT MATERIALS	Class A Common	17.90	2,864.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
451.00	CEMENT MATERIALS	Chloride	0.80	360.80
172.99	CEMENT SERVICE	Cubic Feet Charge	2.48	429.02
78.90	CEMENT SERVICE	Ton Mileage Charge	2.60	205.14
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
10.00	CEMENT SERVICE	Pump Truck Mileage	7.70	77.00
10.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	44.00
1.00	CEMENT SUPERVISOR	Tim Dickson		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

Subtotal	5,562.41
Sales Tax	202.64
Total Invoice Amount	5,765.05
Payment/Credit Applied	
TOTAL	5,765.05

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

\$ 1,112.48

ONLY IF PAID ON OR BEFORE
Jun 18, 2014

< 1112.48 >
\$ 4,652.57

ALLIED OIL & GAS SERVICE, LLC 062965

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>5-19-14</u>	SEC. <u>12</u>	TWP. <u>20</u>	RANGE <u>24</u>	CALLED OUT <u>9:30 AM</u>	ON LOCATION <u>11:45 AM</u>	JOB START <u>12:15 PM</u>	JOB FINISH <u>1:20 PM</u>
LEASE <u>Peterini</u>		WELL # <u>6</u>	LOCATION <u>Near City South to 40 Rd</u>		COUNTY <u>Near</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)			<u>West, 1/4 North</u>				

CONTRACTOR Richell
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 222'
 CASING SIZE 8 7/8 DEPTH 222'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 13 bbls

OWNER Same
 CEMENT AMOUNT ORDERED 160 lbs Class A
3% cc, 2% ad

EQUIPMENT
 PUMP TRUCK CEMENTER Tom Dickson
 # 366 HELPER Kevin Eddy
 BULK TRUCK
 # 544-198 DRIVER Don Cooper
 BULK TRUCK
 # _____ DRIVER _____

COMMON	<u>160</u>	@ <u>17.90</u>	<u>2,864.00</u>
POZMIX		@	
GEL	<u>30</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>451</u>	@ <u>.80</u>	<u>360.80</u>
ASC		@	
Materials Total		@	<u>3,295.00</u>
Disc (<u>20%</u>)			<u>659.00</u>
Service		@	
HANDLING	<u>172.99</u>	@ <u>2.48</u>	<u>429.01</u>
MILEAGE	<u>7.89 x 10 x</u>	<u>2.60</u>	<u>205.14</u>

REMARKS:

Ran 222' of 8 7/8 cas. Base cementation
Pumped 5 bbls #20 V Mixed 160 lbs
Class A 3% cc, 2% ad. Displaced
with #20.
Cement Not Circulate

DEPTH OF JOB	<u>222'</u>		
PUMP TRUCK CHARGE			<u>1512.25</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>Hum 10</u>	@ <u>7.70</u>	<u>77.00</u>
MANIFOLD		@	
	<u>Hum 10</u>	@ <u>4.40</u>	<u>44.00</u>

CHARGE TO: Robert F. Henderson
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 2,267.40
 (20%) 453.48

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

(0%) TOTAL 0

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 5,562.40
 DISCOUNT 1,112.48 (20/20/0) IF PAID IN 30 DAYS
4,449.92

PRINTED NAME Kirk F Denning
 SIGNATURE Kirk F Denning