



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 143403

Invoice Date: May 24, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Hem	62941	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	May 24, 2014	6/23/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Petersilie #5		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
8.00	CEMENT MATERIALS	Gel	23.40	187.20
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.99	CEMENT SERVICE	Cubic Feet Charge	2.48	587.74
98.80	CEMENT SERVICE	Ton Mileage Charge	2.60	256.88
1.00	CEMENT SERVICE	Rotary Plug	2,213.75	2,213.75
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	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	Brian Lang		

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

\$ 1,343.10

ONLY IF PAID ON OR BEFORE
Jun 23, 2014

Subtotal	6,715.52
Sales Tax	413.00
Total Invoice Amount	7,128.52
Payment/Credit Applied	
TOTAL	7,128.52

< 1343.10 >
\$ 5,785.42

ALLIED OIL & GAS SERVICE, LLC 062941

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: EnnetBad

DATE: <u>5-24-14</u>	SEC: <u>12</u>	TWP: <u>20</u>	RANGE: <u>24</u>	CALLED OUT	ON LOCATION: <u>4pm</u>	JOB START: <u>6pm</u>	JOB FINISH: <u>7pm</u>
LEASE: <u>Petersville</u>		WELL #: <u>5</u>		LOCATION: <u>Miss city 5 to 40rd - 1W</u>		COUNTY: <u>Miss</u>	STATE: <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>				Name: <u>Niara</u>			

CONTRACTOR: Pickrell 10
 TYPE OF JOB: Rotary plug
 HOLE SIZE: 7 1/2 T.D. _____
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE: 4 1/2 DEPTH: 1615
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG.: All
 PERFS. _____
 DISPLACEMENT: Freshwater
 EQUIPMENT _____

PUMP TRUCK # 306 CEMENTER: Josh Stein
 HELPER: Ben Maxwell
 BULK TRUCK # 610-170 DRIVER: Brian Long
 BULK TRUCK # _____ DRIVER _____

OWNER _____

CEMENT AMOUNT ORDERED: 220 60/40 4/8 gel

COMMON	<u>132</u>	@	<u>17.90</u>	<u>2,362.80</u>
POZMIX	<u>88</u>	@	<u>9.35</u>	<u>822.80</u>
GEL	<u>8</u>	@	<u>23.40</u>	<u>187.20</u>
CHLORIDE		@		
ASC		@		
<u>#10 deal</u>	<u>55</u>	@	<u>2.97</u>	<u>163.35</u>
Materials Total				<u>3536.15</u>
Disc.				<u>20%</u> <u>707.73</u>
Service				
HANDLING	<u>236.99</u>	@	<u>2.48</u>	<u>587.73</u>
MILEAGE	<u>9.88 x 10 x</u>	@	<u>2.60</u>	<u>256.88</u>

REMARKS:

on location - Dig up - need safety meeting for 4 1/2" drill pipe & 4 1/2" hole w/ 4 1/2" drill
#1 - 1615 - 505 SK
#2 - 770 - 80 RH - 30 SK
#3 - 290 40
#4 - 69 - 20
Plug down 7pm
Plug down

DEPTH OF JOB			
PUMP TRUCK CHARGE	<u>2213.25</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 Hambric
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 3,179.34
20% 635.87

PLUG & FLOAT EQUIPMENT

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

TOTAL _____

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 Mike Ker

SIGNATURE: X Mike Ker

Thank you!!

SALES TAX (If Any) _____
 TOTAL CHARGES 6,715.51
 DISCOUNT 1,343.10 (20/20%)
 IF PAID IN 30 DAYS
5,372.41