

PO Box 93999 Southlake, TX 76092

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

Bill To:

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

INVOICE

Invoice Number: 143531

Invoice Date: May 28, 2014

Page: 1

Customer ID	Field Ticket #	Payment Terms Net 30 Days		
Hem	62972			
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Great Bend	May 28, 2014	6/27/14	

Quantity	Item	Description	Unit Price	Amount
	WELL NAME	Petersilie #5l		
	CEMENT MATERIALS	Class A Common	17.90	2,685.00
3.00		Gel	23.40	70.20
423.00	CEMENT MATERIALS	Chloride	0.80	338.40
162.50	CEMENT SERVICE	Cubic Feet Charge	2.48	403.00
115.38	CEMENT SERVICE	Ton Mileage Charge	2.60	299.99
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	OPERATOR ASSISTANT	Brian Lang		
	l'			
		Subtotal		5,429.84

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

\$

1,085.97

ONLY IF PAID ON OR BEFORE
Jun 27, 2014

Subtotal	5,429.84
Sales Tax	190.26
Total Invoice Amount	5,620.10
Payment/Credit Applied	
TOTAL	5,620.10

(1,085.97

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ALLIED OIL & GAS SERVICES, LLC 062972

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092 SERVICE POINT:

DATE 5 - 28 ~ 14	SEC.	TWP.	RANGE 24	CALL	ED OUT	ON LOCATION	JOB START	JOB FINISH
Peterulle				-	6		COUNTY	STATE
CEASE OF DEVICE	WELL#	<u> </u>	LOCATION Now	- Cily	S 50 40	186, IW	New	LKs_
OLD OR NEW Ci	rcie one)		1,12,	W/~~	کور			
CONTRACTOR P	and so	012		C	WNER S	0		
TYPE OF JOB S								111/4 (4.14)
HOLE SIZE 124			220		CEMENT			
CASING SIZE 8	18		PTH 220	A	MOUNT OR	DERED 150 A	de clan	<u> </u>
TUBING SIZE		DE	PTH		3%cc 2	190 Nel		
DRILL PIPE		DE	PTH					
TOOL			PTH	_		150	4 A	2,000
PRES. MAX			NIMUM		COMMON	700		2.685.00
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	CEMENT	ER	- Becker				@	
	HELPER	Ks	wan Eggpt	_			@	
BULK TRUCK	DRIVER	G	, 0				@	
#609-170 BULK TRUCK	DRIVER	177	un hong				aurie —	-
	DRIVER		U	-				403.00
	DIGI - DIG	<u> </u>		I	HANDLING_	162.5	_@ 2.48	
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		10		-		vm 10	@ 4.40	44.50
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CHARGE TO:	ebert	+ He	mbre					237 2
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To: Allied Oil & Gas Services, LLC.			-			@		
You are hereby requested to rent cementing equipment			nt -	The state of the s		@		
			to assist owner or	1. T				
			he above work wa				(0%) TOTAL	α
done to satisfacti	on and su	pervision	of owner agent or	Г			(09% TOTAL	- —
contractor. I hav	e read and	d understa	and the "GENERA	AL .	341 00 00 447	(TC A \		
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PRINTED NAME	\		e Levy Ken		DISCOUNT -		FPA	IN 30 DAYS
1	_	m d	11			4.35	13.88	
SIGNATURE	\ 1	"Upp	Ken			. ~		-