



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 145247
Invoice Date: Aug 17, 2014
Page: 1

Bill To:
White Exploration, Inc. 1635 N. Waterfront Parkway Suite 100 Wichita, KS 67206

Customer ID	Field Ticket #	Payment Terms	
WhiteE	63076	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Medicine Lodge	Aug 14, 2014	9/16/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Medix #1-14		
120.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	2,270.40
1,000.00	CEMENT MATERIALS	Gel	0.50	500.00
143.55	CEMENT SERVICE	Cubic Feet Charge	2.48	356.00
56.60	CEMENT SERVICE	Ton Mileage Charge	2.75	155.65
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
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	Dustin Smith		
1.00	CEMENT SUPERVISOR	Coy Price		
1.00	OPERATOR ASSISTANT	Kenneth Jack		

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

\$ 930.61

ONLY IF PAID ON OR BEFORE
Sep 16, 2014

Subtotal	4,653.05
Sales Tax	332.69
Total Invoice Amount	4,985.74
Payment/Credit Applied	
TOTAL	4,985.74

(930.61)
\$4055.13

ALLIED OIL & GAS SERVICES, LLC 063076

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge

DATE <u>8-14-14</u>	SEC.	TWP.	RANGE	CALLED OUT <u>8:00am</u>	ON LOCATION <u>1:30pm</u>	JOB START <u>2:00pm</u>	JOB FINISH <u>4:30pm</u>
LEASE <u>Medix</u>		WELL # <u>1-14</u>		LOCATION <u>Medicine Lodge KS</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
<input checked="" type="radio"/> OLD OR NEW (Circle one)							

CONTRACTOR _____ OWNER White Exploration

TYPE OF JOB PTA

HOLE SIZE 7 5/8 T.D. 660

CASING SIZE 4 1/2 DEPTH 660

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX 500 MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. -

PERFS. _____

DISPLACEMENT 6 1/2 / 1/2 / 0

EQUIPMENT

PUMP TRUCK CEMENTER Dustin Smith

886/499 HELPER Cay Price

BULK TRUCK

949/741 DRIVER Ken Jack

BULK TRUCK

_____ DRIVER _____

REMARKS:

CEMENT	AMOUNT ORDERED <u>120 sks 10/140 4% gel</u>
COMMON	@ _____
POZMIX	@ _____
GEL	@ _____
CHLORIDE	@ _____
ASC	@ _____
	@ _____
<u>10/140 4%</u>	<u>12 @ 18.92 2270.40</u>
<u>10 sk Gel</u>	<u>1000 @ .5 500-</u>
	@ _____
	@ _____
	@ _____
	@ _____
	@ _____
HANDLING	@ _____
MILEAGE	_____
<u>20% 554.08</u>	TOTAL <u>2770.40</u>

SERVICE

DEPTH OF JOB	<u>660</u>
PUMP TRUCK CHARGE	<u>1250-</u>
EXTRA FOOTAGE <u>Hwv</u>	<u>10 @ 7.70 77-</u>
MILEAGE <u>Lwv</u>	<u>10 @ 4.40 44-</u>
MANIFOLD	@ _____
<u>Handling</u>	<u>143.55 @ 2.48 356.00</u>
<u>Drayage</u>	@ _____
<u>20% 376.53</u>	TOTAL <u>1882.65</u>

CHARGE TO: White Exploration

STREET _____

CITY _____ STATE _____ ZIP _____

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 Terry Baird

SIGNATURE [Signature]
White Exploration

SALES TAX (If Any) _____

TOTAL CHARGES 4653.05

DISCOUNT _____ IF PAID IN 30 DAYS

\$ 3722.44