



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142185

Invoice Date: Mar 29, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Bill To:
Oil Producers, Inc. of KS 1710 Waterfront Parkway Wichita, KS 67206

Customer ID	Field Ticket #	Payment Terms	
OilPr	55176	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Mar 29, 2014	4/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Clinton D #5		
275.00	CEMENT MATERIALS	Acon	21.00	5,775.00
155.00	CEMENT MATERIALS	ASC	20.90	3,239.50
774.00	CEMENT MATERIALS	Gilsonite	0.67	518.58
500.00	CEMENT MATERIALS	Mud Flush	1.40	700.00
430.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,066.40
405.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,053.00
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,483.59	2,483.59
20.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SERVICE	Plug Container	275.00	275.00
1.00	CEMENT SERVICE	Production -- Top Stage	2,213.75	2,213.75
1.00	EQUIPMENT SALES	5-1/2 Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 2 Stage Tool	5,335.00	5,335.00
2.00	EQUIPMENT SALES	5-1/2 Basket	394.29	788.58
6.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	342.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Joe Goodson		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

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

\$ 6,309.35

ONLY IF PAID ON OR BEFORE

Apr 23, 2014

Subtotal	18,928.05	25,237.40
Sales Tax		1,101.08
Total Invoice Amount		26,338.48
Payment/Credit Applied		
TOTAL		26,338.48

ALLIED OIL & GAS SERVICES, LLC

055176
56176

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Russell, KS

DATE	SEC	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
3.29.14	5	12	17				
LEASE <i>Clifton</i>	WELL# 5	LOCATION <i>Tollon - 150 East</i>	COUNTY <i>Ellis</i>	STATE <i>KS</i>			
OLD OR NEW (Circle one) <i>NEW</i> <i>n 8 m e into</i>							

CONTRACTOR <i>Shields #1</i>	OWNER
TYPE OF JOB <i>Long String</i>	CEMENT
HOLE SIZE <i>5 1/2</i>	AMOUNT ORDERED <i>275sk - A-Con.</i>
CASING SIZE <i>5 1/2</i>	<i>155sk - ASCA</i>
TUBING SIZE	
DRILL PIPE	
TOOL	
PRES. MAX	
MEAS. LINE	
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	@	

EQUIPMENT	
PUMP TRUCK # <i>417</i>	CEMENTER <i>Long Approach</i>
BULK TRUCK # <i>410</i>	HELPER <i>Danny S</i>
BULK TRUCK # <i>481</i>	DRIVER <i>Joe B.</i>
	DRIVER <i>Joe C</i>

<i>275sk A-Con</i>	@	<i>21.00</i>	<i>\$5,775.00</i>	
<i>155sk ASCA</i>	@	<i>20.9</i>	<i>\$3,139.50</i>	
<i>Wilsonite 77416</i>	@	<i>16.7</i>	<i>\$518.58</i>	
<i>Thick Plast 500</i>	@	<i>1.40</i>	<i>\$700.00</i>	
HANDLING <i>430</i>	<i>443</i>	@	<i>2.48</i>	<i>\$1,066.40</i>
MILEAGE <i>405</i>	<i>7100</i>	@	<i>2.60</i>	<i>\$1,053.00</i>
TOTAL <i>\$12,352.48</i>				

REMARKS:

See Cementing Job Log
Cement to Surface

SERVICE

DEPTH OF JOB	<i>3679</i>			
PUMP TRUCK CHARGE	<i>\$2,483.59</i>			
EXTRA FOOTAGE	@			
MILEAGE <i>1000</i>	<i>20m</i>	@	<i>2.7</i>	<i>\$154.00</i>
MANIFOLD <i>high</i>	<i>20m</i>	@	<i>4.4</i>	<i>\$88.00</i>
<i>1x Plug Container</i>		@		<i>\$275.00</i>
<i>Depth 2100</i>	<i>2000</i>	@		<i>\$2,213.95</i>
TOTAL <i>\$5,214.34</i>				

CHARGE TO: *Oil Producers of Kansas*
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOATEQUIPMENT

<i>1x 5 1/2 Float Shoe</i>	@	<i>545.00</i>
<i>1x 5 1/2 1st ch Down</i>	@	<i>1660.00</i>
<i>1x 5 1/2 2nd ch Tool</i>	@	<i>5335.00</i>
<i>2x 5 1/2 1st ch</i>	@	<i>394.29</i>
<i>6x 5 1/2 Centralizer</i>	@	<i>57.00</i>
TOTAL <i>\$7,670.29</i>		

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	<i>\$25,237.40</i>
DISCOUNT	<i>\$6,309.35</i>
IF PAID IN 30 DAYS	
Net <i>18,928.05</i>	

PRINTED NAME *Rickey Lopp*
SIGNATURE *Rickey Lopp*