



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 143111
Invoice Date: May 6, 2014
Page: 1

Bill To:
Blue Goose Drilling, Inc. P O Box 1413 Great Bend, KS 67530

Customer ID	Field Ticket #	Payment Terms	
BlueG	62929	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	May 6, 2014	6/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Borell F #1		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
493.00	CEMENT MATERIALS	Chloride	0.80	394.40
188.74	CEMENT SERVICE	Cubic Feet Charge	2.48	468.08
172.40	CEMENT SERVICE	Ton Mileage Charge	2.60	448.24
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	Brian Lang		

Subtotal	6,267.67
Sales Tax	257.19
Total Invoice Amount	6,524.86
Payment/Credit Applied	
TOTAL	6,524.86

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

\$ 1,253.61

ONLY IF PAID ON OR BEFORE
May 31, 2014

ALLIED OIL & GAS SERVICES, LLC 062929

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Brewster

DATE <u>5-6-14</u>	SEC <u>33</u>	TWP. <u>17</u>	RANGE <u>27</u>	CALLED OUT	ON LOCATION <u>5:30 pm</u>	JOB START <u>7 am</u>	JOB FINISH <u>7:30 pm</u>
LEASE <u>Borell F</u>		WELL # <u>1</u>	LOCATION <u>E Borell to Turkey Road rd</u>		COUNTY <u>Levell</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)			<u>3 1/2" N 5" pipe</u>				

CONTRACTOR <u>HD-3</u>		OWNER
TYPE OF JOB <u>Surface</u>		
HOLE SIZE <u>12 1/4</u>	T.D.	
CASING SIZE <u>8 7/8</u>	DEPTH <u>265.18</u>	
TUBING SIZE	DEPTH	
DRILL PIPE	DEPTH	
TOOL	DEPTH	
PRES. MAX	MINIMUM	
MEAS. LINE	SHOE JOINT	
CEMENT LEFT IN CSG. <u>15 ft</u>		
PERFS.		
DISPLACEMENT <u>15.93 661 freshwater</u>		
EQUIPMENT		

PUMP TRUCK # <u>366</u>	CEMENTER <u>Josh Lual</u>
	HELPER <u>Ben Alwood</u>
BULK TRUCK # <u>871-112</u>	DRIVER <u>Brian Long</u>
BULK TRUCK #	DRIVER

REMARKS:

0 location - rig up
run 4 1/2" casing - break circulation of rig and
plug 5661 freshwater
mix 175 sks class A 3 1/2" gel
displace 15.93 661 freshwater
Shut in 7:30 pm
Cement add circulation

CEMENT			
AMOUNT ORDERED	<u>175 sks Class A 3 1/2"</u>		
	<u>2 1/2 gel</u>		
COMMON	<u>175</u>	@ <u>17.90</u>	<u>3,132.50</u>
POZMIX		@	
GEL	<u>3</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>493</u>	@ <u>.80</u>	<u>394.80</u>
ASC		@	
	<u>Materials Total</u>		<u>3,597.50</u>
	<u>Disc. (@20%)</u>		<u>719.50</u>
		@	
		@	
		@	
		@	
		@	
	<u>Service</u>	@	
HANDLING	<u>188.74</u>	@ <u>2.48</u>	<u>468.07</u>
MILEAGE	<u>8.62 X 20 X</u>	<u>2.60</u>	<u>448.24</u>

CHARGE TO: Blue boose

STREET _____

CITY _____ STATE _____ ZIP _____

DEPTH OF JOB		
PUMP TRUCK CHARGE	<u>1512.25</u>	
EXTRA FOOTAGE	@	
MILEAGE <u>HUM 20</u>	@ <u>7.70</u>	<u>154.00</u>
MANIFOLD	@	
<u>hum 20</u>	@ <u>4.40</u>	<u>88.00</u>

TOTAL 2,670.56
(20%) 534.11

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.

PRINTED NAME X LEWISYNE TRESNER

SIGNATURE X Lewisyne Tresner

Thank you!!

SALES TAX (If Any)	
TOTAL CHARGES	<u>6,268.06</u>
DISCOUNT	<u>-1,253.61 (20/20/0)</u>
	<u>5,014.44</u>