



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145045

Invoice Date: Aug 13, 2014

Voice: (817) 546-7282

Fax: (817) 246-3361

Page: 1

Completion Intangible Long string cement + DV tool

Bill To:
Marexco, Inc. 3033 NW 63rd Suite 151 Oklahoma City, OK 73116

Customer ID	Field Ticket #	Payment Terms	
Marex	63374	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 13, 2014	9/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Cozard OWWO #34-12		
150.00	CEMENT MATERIALS	50/50 Poz	17.30	2,595.00
450.00	CEMENT MATERIALS	Class A Common	17.90	8,055.00
846.00	CEMENT MATERIALS	Chloride	1.10	930.60
113.00	CEMENT MATERIALS	Flo Seal	2.97	335.61
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
106.00	CEMENT MATERIALS	CD-31	7.73	819.38
780.00	CEMENT MATERIALS	Salt	0.68	530.40
650.48	CEMENT SERVICE	Cubic Feet Charge	2.48	1,613.19
2,587.50	CEMENT SERVICE	Ton Mileage Charge	2.75	7,115.63
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,558.75	2,558.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
90.00	CEMENT SERVICE	Pump Truck Mileage	7.70	693.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
90.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	396.00
1.00	EQUIPMENT SALES	4-1/2 D V Tool	4,832.00	4,832.00
1.00	EQUIPMENT SALES	4-1/2 Guide Shoe	225.00	225.00
1.00	EQUIPMENT SALES	4-1/2 AFU Insert	291.00	291.00
1.00	EQUIPMENT SALES	4-1/2 Basket	315.00	315.00
6.00	EQUIPMENT SALES	4-1/2 Centralizer	57.00	342.00
1.00	CEMENT SUPERVISOR	Alan Ryan		

BILLED SEP - 1 2014
PAID SEP - 1 2014

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

\$ 5,811.76

ONLY IF PAID ON OR BEFORE
Sep 12, 2014

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



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1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

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Sep 12, 2014

Subtotal	35,063.81
Sales Tax	1,430.43
Total Invoice Amount	36,494.24
Payment/Credit Applied	
TOTAL	36,494.24

5811.76
30,682.48

ALLIED OIL & GAS SERVICES, LLC 063374

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley K's

DATE <u>8/13/14</u>	SEC <u>27</u>	TWP. <u>19</u>	RANGE <u>16</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00pm</u>	JOB FINISH <u>4:50pm</u>
LEASE <u>Lozard owned</u> WELL # <u>34-12</u>			LOCATION <u>Overton E70 17 ERL</u>		COUNTY <u>Decker</u>	STATE <u>K</u>	
OLD OR <u>NEW</u> (Circle one)			LOCATION <u>10 N 134 E N 120</u>				

CONTRACTOR White Knight OWNER Same

TYPE OF JOB Prod. 2 Stage

HOLE SIZE 7 1/8" T.D.

CASING SIZE 4 1/2" 11.6" DEPTH 3360'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL DV DEPTH 1000' 1000'

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT 10-34

CEMENT LEFT IN CSG. 16.34

PERFS. _____

DISPLACEMENT Top H₂O 3 1/2" Bottom H₂O 20" Mud 3 1/2"

EQUIPMENT _____

PUMP TRUCK CEMENTER Alan Ryan

423-281 HELPER Kevin Ryan

BULK TRUCK _____

566 DRIVER Trent (Two)

BULK TRUCK _____

377 DRIVER Wanya Messalle

CEMENT

AMOUNT ORDERED 15041K 50/50 1090 net

5" Cement 3/4-190 CBS1

450 Com 290CC

50/50 mix class A

150 @ 17.30 2595.00

450 Com @ 12.20 5490.00

GEL _____

CHLORIDE 846 @ 1.10 930.60

ASC _____

FloSeed 113 @ 2.92 335.61

Cementite 780 lb @ 2.98 235.04

CO-31 106 lb @ 7.22 775.52

Salt 780 lb @ 0.68 530.40

HANDLING 650.483CF @ 2.40 1613.20

MILEAGE 225 ton/mile 28.25 ton 2115.63

REMARKS:

Run Casing Circulate May 15041K 50/50 1090 net 5" 11.6" 3/4-190 CBS1
Wash Truck Displacement Top 3 1/2" Bottom 20" Mud 3 1/2"
W 1500 PSI 45' Pump Plug @ 600 PSI
Full Open Tool 8800 May 205K RT
May 2400 SK Com 290CC Pressure 4 1/2"
Wash Truck Displacement Top 3 1/2" Bottom 20"
W 3274 BBL H₂O, Took 2000 PSI
Plug @ 2200 psi 700 PSI Lift
Cement did circulate
Thank you Alan Ryan Wanya

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE 2558.75

EXTRA FOOTAGE _____

MILEAGE 90 miles @ 7.20 693.00

MANIFOLD Head @ 225.00

Latchhead 90 miles @ 326.00

Top Stage @ 2406.25

CHARGE TO Marella
STREET _____
CITY _____ STATE _____ ZIP _____

(3011.57/20%) TOTAL 15,057.83


PLUG & FLOAT EQUIPMENT

<u>DV Tool</u>		<u>4832.00</u>
<u>Guide Shot</u>	1 @	<u>225.00</u>
<u>RFU Insert</u>	1 @	<u>291.00</u>
<u>Bracket</u>	1 @	<u>315.00</u>
<u>Controlizers</u>	6 @	<u>57.00 342.00</u>
	@	

(0%) TOTAL 6,005.00

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 Doug Hoisington

SIGNATURE 

SALES TAX (If Any) _____

TOTAL CHARGES 35,063.82

DISCOUNT 5,811.76 (20%) IF PAID IN 30 DAYS

29,252.05 Net.