



PO Box 93999  
Southlake, TX 76092

# STATEMENT

Statement Date: Jun 16, 2014  
Customer Account ID: MG Oil

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

<b>To:</b>
M. G. Oil P. O. Box 162 Russell, KS 67665-0162

*Neil*

Amount Enclosed  
\$ \_\_\_\_\_

Date	Due Date	Reference	Paid	Description	Amount	Balance
6/6/14	7/6/14	143664		PO# 63437	9,782.43	9,782.43
					<b>TOTAL</b>	<b>9,782.43</b>

Current	0-30 Days Past	31-60 Days Past	60+ Days Past
9,782.43	0.00	0.00	0.00

If you need information on any of the invoices, please let us know. Thank you.



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143664

Invoice Date: Jun 6, 2014

Voice: (817) 546-7282

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Fax: (817) 246-3361

<b>Bill To:</b>
M. G. Oil P. O. Box 162 Russell, KS 67665-0162

Customer ID	Field Ticket #	Payment Terms	
MG Oil	63437	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jun 7, 2014	7/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Flying S #1-4		
220.00	CEMENT MATERIALS	60/40 Poz	18.92	4,162.40
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.00	CEMENT SERVICE	Cubic Feet Charge	2.48	585.28
709.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,951.13
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

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

\$ 1,803.93

ONLY IF PAID ON OR BEFORE  
Jul 6, 2014

Subtotal	9,129.66
Sales Tax	652.77
Total Invoice Amount	9,782.43
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,782.43</b>

# ALLIED OIL & GAS SERVICES, LLC 063437

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
McKley, KS

DATE <u>6-7-14</u>	SEC. <u>4</u>	TWP. <u>33</u>	RANGE <u>27<sup>W</sup></u>	CALLED OUT	ON LOCATION <u>6:30 AM</u>	JOB START <u>12:30 AM</u>	JOB FINISH <u>11:00 AM</u>
LEASE <u>Flying 5</u>		WELL# <u>1-4</u>	LOCATION <u>Oberlin 10<sup>E</sup> 1/2 S 4 into</u>		COUNTY <u>Decatur</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)							

CONTRACTOR <u>Well #7</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>3950</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>220 SKS 60/40 Poz</u>	
<u>4 1/2" gel 1/4" floseq</u>	
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	@
<u>60/40 Poz 220 SKS</u>	@ <u>18.42</u> <u>4162.90</u>
<u>Floseq 1 1/2"</u>	@ <u>2.92</u> <u>163.35</u>
<u>Material Total</u>	@ <u>4325.75</u>
<u>(865 D/200)</u>	@
<u>(865 D/200)</u>	@
<u>(865 D/200)</u>	@
<u>(865 D/200)</u>	@
<u>(865 D/200)</u>	@
HANDLING <u>236.04</u>	@ <u>2.48</u> <u>585.28</u>
MILEAGE <u>9.46 ton x 75 x 2.75</u>	@ <u>195.13</u>

EQUIPMENT	
PUMP TRUCK	CEMENTER <u>Kelly Gabe</u>
# <u>4131</u>	HELPER <u>Wayne Mghghy</u>
BULK TRUCK	
# <u>3864241</u>	DRIVER <u>Juan Mandez (TWS)</u>
BULK TRUCK	
#	DRIVER

REMARKS:

rigger up

25 @ 2300

100 @ 1550

40 @ 354

10 @ 40 w/ripco Plug

30 RH 15 MH

Thank You  
Kelly & crew


CHARGE TO: M G oil

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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 James Shultz

SIGNATURE 

TOTAL \_\_\_\_\_

SERVICE

DEPTH OF JOB		<u>2300'</u>
PUMP TRUCK CHARGE		<u>1250.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>MHV 75</u>	@ <u>7.70</u>	<u>577.50</u>
MANIFOLD	@	
<u>MILV 75</u>	@ <u>4.40</u>	<u>330.00</u>
	@	
<u>(938.78/200)</u>		
		TOTAL <u>4,693.91</u>

PLUG & FLOAT EQUIPMENT

<u>1 - 8 3/8 Warden Plug</u>	@	<u>110.00</u>
	@	
	@	
	@	
	@	
<u>(08)</u>		TOTAL <u>110.00</u>

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 9129.66

DISCOUNT 1,803.93 (20%) IF PAID IN 30 DAYS

7,325.73 Net