



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146462

Invoice Date: Oct 14, 2014

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Federal Tax I.D.#: 20-8651475

Bill To:
Charles N. Griffin P O Box 347 Pratt, KS 67124

Customer ID	Field Ticket #	Payment Terms	
GrifC	62823	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Oct 14, 2014	11/13/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Donovan #1		
100.00	CEMENT MATERIALS	Class H Premium	25.28	2,528.00
12.00	CEMENT MATERIALS	Super Flush	25.00	300.00
500.00	CEMENT MATERIALS	Kol Seal	0.98	490.00
500.00	CEMENT MATERIALS	Salt	0.68	340.00
162.56	CEMENT SERVICE	Cubic Feet Charge	2.48	403.15
26.00	CEMENT SERVICE	Ton Mileage Charge	2.75	71.50
1.00	CEMENT SERVICE	Production Casing	2,558.75	2,558.75
5.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	22.00
5.00	CEMENT SERVICE	Pump Truck Mileage	7.70	38.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 Latch down Plug & Baffle	660.00	660.00
6.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	342.00
1.00	EQUIPMENT SALES	5-1/2 IDR Packer Shoe	1,340.00	1,340.00
1.00	CEMENT SUPERVISOR	Todd Seba		
1.00	OPERATOR ASSISTANT	Thomas Gibson		
1.00	OPERATOR ASSISTANT	Wayne Rucker		

0222

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

\$ 1,405.38

ONLY IF PAID ON OR BEFORE
Nov 13, 2014

Subtotal	9,368.90
Sales Tax	429.00
Total Invoice Amount	9,797.90
Payment/Credit Applied	
TOTAL	9,797.90

ALLIED OIL & GAS SERVICES, LLC 062823

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
MEOLOGEE E

DATE <u>10-14-14</u>	SEC <u>22</u>	TWP. <u>32</u>	RANGE <u>11W</u>	CALLED OUT <u>4.00 P.M</u>	ON LOCATION <u>5:30 AM</u>	JOB START <u>7.50</u>	JOB FINISH <u>2.30</u>
LEASE <u>Donovan</u>	WELL # <u>41</u>	LOCATION <u>MEOLOGEE E to Pulley</u>			COUNTY <u>Brazos</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)		<u>South Across RR Tracks E. Suthing</u>					

CONTRACTOR Harot Del
 TYPE OF JOB Production
 HOLE SIZE 7/8 T.D. 3619
 CASING SIZE 5 1/2 14' DEPTH 3607.42
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 10.17
 CEMENT LEFT IN CSG. 10.17
 PERFS. _____
 DISPLACEMENT 88.5 Bbls 2% KCL

OWNER CHARLES N. GRIFFIN
 CEMENT AMOUNT ORDERED 100% Class H
10% salt 5" x Koseal
35% 60/40 4% TEL for P. hole

EQUIPMENT

PUMP TRUCK CEMENTER T. SEED
 # 892-555 HELPER T. J. GIBSON
 BULK TRUCK # 369 DRIVER WAYNE R.
 BULK TRUCK # _____ DRIVER _____

COMMON <u>H</u>	<u>100 sk @ 25.28</u>	<u>2528.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	@	
<u>ASF (2 Bbls) 2 1/2 gal</u>	<u>@ 25.00</u>	<u>300.00</u>
<u>Clayed B Gal</u>	@	
<u>Koseal 500 #</u>	<u>@ .98</u>	<u>490.00</u>
<u>SALT 500 #</u>	<u>@ .68</u>	<u>340.00</u>
HANDLING	@	
MILEAGE	@	

REMARKS:

Run 86 H's 5 1/2 14" csg set 3605.59
1st = 10.17 1 PK SHOE: LO BOFFIE
Tests on H's 3-5-7-8-11-13
Set PKR D 900"
Pump 3 Bbls H's 12 Bbls ASF 3 Bbls H's
Plug P-hole 35% 60/40 4% D 14.1" gal
mic Pump 100% d 15.2" gal
Release plug Clear Pump Lines
Disp 88.5 Bbls total. Load plug 1500 + 2% KCL
Release LD O.d. not hold

20% = 731.60 TOTAL 3658.00

CHARGE TO: _____
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>3607.42</u>	
PUMP TRUCK CHARGE	<u>2558.75</u>	
EXTRA FOOTAGE LMI	<u>5 @ 4.40</u>	<u>22.00</u>
MILEAGE	<u>5 @ 7.70</u>	<u>38.50</u>
MANIFOLD	@	
<u>Handling 162.56</u>	<u>@ 2.48</u>	<u>403.14</u>
<u>Handing mileage 26</u>	<u>@ 2.75</u>	<u>71.50</u>
20% = <u>673.77</u>		
TOTAL		<u>3368.89</u>

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.

PLUG & FLOAT EQUIPMENT

5 1/2

WEA <u>L.O. Plug & BOFFIE</u>	@	<u>660.00</u>
WEA <u>CEMENTATION</u>	@	<u>57.00</u>
WEA <u>JDR PULLEY SHOE</u>	@	<u>1340.00</u>
	@	
	@	
TOTAL		<u>2342.00</u>

PRINTED NAME TIM PIERCE
 SIGNATURE Tim Pierce

SALES TAX (If Any) _____
 TOTAL CHARGES 9348.89
 DISCOUNT _____ IF PAID IN 30 DAYS
NET 7963.51



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 146297
Invoice Date: Oct 9, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

Bill To:
Charles N. Griffin P O Box 347 Pratt, KS 67124

Customer ID	Field Ticket #	Payment Terms	
GrifC	64477	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Oct 9, 2014	11/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Donovan #1		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
423.00	CEMENT MATERIALS	Gel	0.50	211.50
634.00	CEMENT MATERIALS	Chloride	1.10	697.40
243.29	CEMENT SERVICE	Cubic Feet Charge	2.48	603.36
55.51	CEMENT SERVICE	Ton Mileage Charge	2.75	152.65
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
5.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	22.00
5.00	CEMENT SERVICE	Pump Truck Mileage	7.70	38.50
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	EQUIPMENT OPERATOR	Justin Bower		
1.00	OPERATOR ASSISTANT	Wayne Rucker		

9222

RECEIVED
11/10/14

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

\$ 1,453.04

ONLY IF PAID ON OR BEFORE
Nov 8, 2014

Subtotal	7,265.16
Sales Tax	352.95
Total Invoice Amount	7,618.11
Payment/Credit Applied	
TOTAL	7,618.11

