



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 148482
Invoice Date: Feb 6, 2015
Page: 1

FEB 17 2015

Federal Tax I.D.#: 20-8651475

Bill To:
Vess Oil Corp. 1700 Waterfront Parkway Bldg. #500 Wichita, KS 67226

Customer ID	Field Ticket #	Payment Terms	
Vess	55653	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Feb 6, 2015	3/8/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Hall D #5		
285.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	5,392.20
500.00	CEMENT MATERIALS	Cottonseed Hulls	0.99	495.00
400.00	CEMENT SERVICE	Cubic Feet Charge	2.48	992.00
344.00	CEMENT SERVICE	Ton Mileage Charge	2.75	946.00
1.00	CEMENT SERVICE	Plug to Abandon Old Well	1,250.00	1,250.00
40.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	308.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Danny Sinner		

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

\$ 3,788.48

ONLY IF PAID ON OR BEFORE
Mar 8, 2015

Subtotal	9,471.20
Sales Tax	582.48
Total Invoice Amount	10,053.68
Payment/Credit Applied	(3,788.48)
TOTAL	10,053.68

6,265.20

ALLIED OIL & GAS SERVICES, LLC 055653

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Russell

DATE <u>2-6-15</u>	SEC <u>2</u>	TWP. <u>12</u>	RANGE <u>17</u>	CALLED OUT <u>6:00 AM</u>	ON LOCATION <u>8:00 AM</u>	2-6-15	JOB START	JOB FINISH	
LEASE <u>Hall D</u>		WELL# <u>5</u>		LOCATION <u>Coolidge + Buckeye Rd.</u>		COUNTY <u>Ellis</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)				<u>23/4-North East</u>					

CONTRACTOR Pacific Hawk
 TYPE OF JOB PTA @ old well
 HOLE SIZE _____ T.D. _____
 CASING SIZE 4 1/2 DEPTH _____
 TUBING SIZE 2 3/8 DEPTH 3310'
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER _____
 CEMENT AMOUNT ORDERED 460 SK
60/40 + 41 gal
#20 HULLS on the S.C.
 COMMON @ _____
 POZMIX @ _____
 GEL @ _____
 CHLORIDE @ _____
 ASC @ _____
60/40 + 41 gal
285 @ @ 18.92 \$5392.20
On Hand Seal @
#500 @ 1.99 \$995.00

EQUIPMENT
 PUMP TRUCK CEMENTER Allen Werth
 # 447 HELPER Tony Pfenninger
 BULK TRUCK DRIVER Danny Sinner
 # 712-646
 BULK TRUCK DRIVER _____

HANDLING 460 sk mtz @ 2.48 \$992.00
 MILEAGE 344 71m @ 2.75 \$946.00
Material 5887.20
Disc 2354.88
 SERVICE

REMARKS: Plugging I.D.
99996

See Job Summary
P1 = 3300' to 10050' 3" HULLS
P2 = 1950' @ 12.5" + 2" HULLS
45 SKS TO TOP OF P
5 SKS FOR ANN. 8/8

DEPTH OF JOB 3310
 PUMP TRUCK CHARGE \$1250.00
 EXTRA FOOTAGE @ _____
 MILEAGE Henry 40 @ 7.20 \$308.00
 MANIFOLD Light 20 @ 4.40 \$88.00

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

Disc 1433.60 TOTAL 3584.00
1646.00

CCC Pat
Stubb.

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
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 TOTAL 0

PRINTED NAME _____

SALES TAX (If Any) _____
 TOTAL CHARGE \$9471.20
 DISCOUNT \$3788.48 40% IF PAID IN 30 DAYS

SIGNATURE [Signature]

\$5682.72