



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145623

Invoice Date: Sep 10, 2014

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

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Bill To:
P.O.&G. Operating, LLC 5847 San Felipe Suite 3200 Houston, TX 77057

Customer ID	Field Ticket #	Payment Terms	
PO&G	55317	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Russell	Sep 10, 2014	10/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Brenner #B-1		
310.00	CEMENT MATERIALS	Chloride	0.80	248.00
640.00	CEMENT MATERIALS	Acon Blend	22.00	14,080.00
180.00	CEMENT MATERIALS	60/40 Poz Blend	14.93	2,687.40
3,202.00	CEMENT MATERIALS	Gilsonite	0.98	3,137.96
2,391.00	CEMENT MATERIALS	Salt	0.53	1,267.23
12.00	CEMENT MATERIALS	Mud Flush	58.70	704.40
820.00	CEMENT SERVICE	Cubic Feet Charge	2.48	2,033.60
1,892.50	CEMENT SERVICE	Ton Mileage Charge	2.60	4,920.50
1.00	CEMENT SERVICE	Long String	2,765.75	2,765.75
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
150.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	1,155.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down	660.00	660.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
20.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	1,140.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		
1.00	OPERATOR ASSISTANT	Jonathan Price		

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

\$ 7,404.96

ONLY IF PAID ON OR BEFORE
Oct 10, 2014

Subtotal	37,024.84
Sales Tax	1,577.78
Total Invoice Amount	38,602.62
Payment/Credit Applied	
TOTAL	38,602.62

ALLIED OIL & GAS SERVICES, LLC 055317

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
RUSSELL KS

DATE <u>9-10-14</u>	SEC. <u>33</u>	TWP. <u>15</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00PM</u>	JOB FINISH <u>7:30PM</u>
LEASER <u>Planner</u>	WELL # <u>B1</u>	LOCATION <u>E11.5 KS 145E into</u>			COUNTY <u>E11.5</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Maxwell 102 OWNER _____

TYPE OF JOB long string

HOLE SIZE 7 7/8 T.D. 4077 4107 CEMENT

CASING SIZE 5 1/2 15.5 DEPTH 4087 AMOUNT ORDERED 640 Acon 5" Gellst.

TUBING SIZE DEPTH 180 6 3/4 2 1/2 gal 107 gal 2 1/2 cc

DRILL PIPE DEPTH 500 gal Mud Flush

TOOL none DEPTH

PRES. MAX MINIMUM COMMON _____ @ _____

MEAS. LINE SHOE JOINT 42.11 POZMIX _____ @ _____

CEMENT LEFT IN CSG. 42.11 GEL _____ @ _____

PERFS. CHLORIDE 310* @ 0.80 298.00

DISPLACEMENT ASC _____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

409 HELPER Nathan D

BULK TRUCK

473 DRIVER Kevin R

BULK TRUCK

481 DRIVER Jon P

REMARKS:

see log

last returns fluid 20ft down

Thank you!!!

CHARGE TO: POAG Operating LLC

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 Russ

SIGNATURE [Signature]

SERVICE

DEPTH OF JOB 4077

PUMP TRUCK CHARGE 2765.75

EXTRA FOOTAGE @ _____

MILEAGE 50 LVMI @ 4.40 220.00

MANIFOLD @ 275.00 275.00

150 HVMI @ 7.70 1155.00

@ _____

11369.85

Plus 2213.91 TOTAL 4415.75

PLUG & FLOAT EQUIPMENT

WF ACU Float shoe @ 545.00 545.00

WF latch down @ 660.00 660.00

WF basket (3) @ 395.00 1185.00

WF centralizers (20) @ 57.00 1140.00

@ _____

Plus 706.00 TOTAL 3530.00

SALES TAX (If Any) _____

TOTAL CHARGES 37024.84

DISCOUNT 7404.96 20% IF PAID IN 30 DAYS

net \$ 29619.88