



# INVOICE

P.O. Box 205803  
Dallas, TX 75320-5803

Invoice Number: 149840  
Invoice Date: Jun 13, 2015  
Page: 1

Voice: (832) 482-3742  
Fax: (832) 482-3738

Federal Tax I.D.#: 20-8651475

Bill To
Becker Oil Corporation P O Box 1150 Ponca City, OK 74602-1150

Customer ID	Field Ticket #	Payment Terms	
Beck	64725	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 13, 2015	7/13/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Ladenburger #1		
160.00	CEMENT MATERIALS	Class A Common	17.90	2,864.00
452.00	CEMENT MATERIALS	Chloride	1.10	497.20
169.00	CEMENT SERVICE	Cubic Feet Charge	2.48	419.12
193.75	CEMENT SERVICE	Ton Mileage Charge	2.75	532.81
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
1.00	CEMENT SERVICE	Swedge Manifold Rental – No Charge		
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McHghy		

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

Subtotal	6,127.88
Sales Tax	240.33
Total Invoice Amount	6,368.21
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,368.21</b>

\$ 2,941.38

ONLY IF PAID ON OR BEFORE

Jul 13, 2015

# ALLIED OIL & GAS SERVICES, LLC 064725

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley, TX

DATE <u>6-13-13</u>	SEC <u>36</u>	TWP. <u>10</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>8:32 pm</u>	JOB START <u>7:30 pm</u>	JOB FINISH <u>10:00 pm</u>
LEASE <u>hadenbarger</u>		WELL # <u>1</u>		LOCATION <u>Campus 1-d, Einta</u>		COUNTY <u>Thomas</u>	STATE <u>TX</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR WWS

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D. 217'

CASING SIZE 8 1/2" DEPTH 217'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 151

PERFS. \_\_\_\_\_

DISPLACEMENT 12,986 gal

OWNER Service

CEMENT AMOUNT ORDERED 1605 lb Com 3% Cel

COMMON 1605 lb @ 17.90 28644.00

POZMIX @ \_\_\_\_\_

GEL @ \_\_\_\_\_

CHLORIDE 432 lb @ 1.10 475.20

ASC @ \_\_\_\_\_

**EQUIPMENT**

PUMP TRUCK CEMENTER hadenbarger & Einta

# 475/281 HELPER Kevin Ryan

BULK TRUCK # 818/306 DRIVER Wayne McGloughy

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

Material Total @ \_\_\_\_\_ 3,361.00

(1613.37 / 48%)

HANDLING 169.57 @ 2.45 419.12

MILEAGE 7.95 hr @ 25 198.75

TOTAL \_\_\_\_\_

**REMARKS:**

mix 1605 lb cement

Displace with water

Cement did calculate

3 bbl to pit

**SERVICE**

DEPTH OF JOB 217'

PUMP TRUCK CHARGE \_\_\_\_\_ 1512.23

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE MILV 25 @ 7.90 197.50

MANIFOLD Swage 275.00

MILV 25 @ 4.00 110.00

CHARGE TO: Becker Oil Corporation

STREET \_\_\_\_\_

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

(1328.00 / 48%) TOTAL 2,766.03

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 \_\_\_\_\_

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

PRINTED NAME \_\_\_\_\_

SIGNATURE [Signature]

TOTAL CHARGES 6,127.88

DISCOUNT 2,941.38 (48%) IF PAID IN 30 DAYS

3,186.49 Net.

BID SHEET



Hide/Unhide Rows

Date	June 12, 2015
Ticket Number	0
Service Point:	Oakley, KS
Address	P.O. Box 27
	Oakley, KS 67748
Business Phone	785-672-3452

Manager	Terry Heinrich
E-mail	
Mobile Phone	

	0
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Company	Backer Oil Corporation	Prepared For:	Doug Brown	Well Data	
Address	Ponca City, Oklahoma 74602	Business Phone:	580-765-8788	Open Hole	12 1/4
Address		Email:	dbrown@ponacity.net	Depth	250
Well Name	Ladenburger	Mobile Phone:	0	String	01 Surface
Well Number	# 1	Prepared By:	Neal Rupp	Casing Size	8 5/8
Field	Sec: 36 - T10S - R31W	Email	neal.rupp@alliedservices.com	ID	8.097
County	Thomas	Mobile Phone:	316-250-7057	Weight	24.0
State	Kansas	Business Phone:	316-260-3368	Grade	J-55
City	0	Rig Contractor		Top (md)	0
API Number	15-193-20952	Rig Name/No.		Bbn (md)	250
Specific Job Type	01 Surface			Thread	LTC
		Company Rep	0		

	UNITS	UOM	UNIT PRICE	GROSS	Unit Net	Net			\$ GP	% GP
PUMP,CASING CEMENT 0-500 FT	1.00	min. 4 hr	\$1,512.25	\$ 1,512.25	\$ 786.37	\$786.37				
				\$ 1,512.25		\$786.37				
CLASS A COMMON	160.00	tack	\$17.90	\$ 2,864.00	\$ 9.31	\$1,489.28	\$-0.07	\$1,291.20	\$198.08	13.3%
CALCIUM CHLORIDE, PELLETS OR FLAKE	452.00	pound	\$1.10	\$ 497.20	\$ 0.57	\$258.54	\$0.24	\$108.48	\$150.06	58.0%
Subtotal				\$ 3,361.20		\$1,747.82		\$1,399.68	\$348.14	19.92%
<b>TRANSPORT</b>										
Products handling service charge	169.00	per cu. Ft.	\$2.48	\$ 419.12	\$ 1.29	\$217.94				
Drayage for Products	194.00	ton-mile	\$2.75	\$ 533.50	\$ 1.43	\$277.42				
Light Vehicle Mileage	25.00	per mile	\$4.40	\$ 110.00	\$ 2.29	\$57.20				
Heavy Vehicle Mileage	25.00	per mile	\$7.70	\$ 192.50	\$ 4.00	\$100.10				
Subtotal				\$ 1,255.12		\$652.66				
Totals:				\$ 6,128.57		\$3,186.86				
DISCOUNT: Operations			48.0%	(725.88)						
DISCOUNT: Equipment Sales			48.0%	0.00						
DISCOUNT: Products			48.0%	(1,613.38)						
DISCOUNT: Transport			48.0%	(602.46)						
DISCOUNT: ADDITIONAL ITEMS			48.0%	0.00						
			Total	(2,941.71)						

	Gross	Discount	Final	Costs:	\$ GP	% GP
Services Total	\$2,767.37	\$1,328.34	\$1,439.03	Services	\$647.56	\$791.47 55.00%
Materials Total	\$3,361.20	\$1,813.38	\$1,747.82	Materials	\$1,399.68	\$348.14 19.92%
Final Total	\$6,128.57	\$2,941.71	\$3,186.86			

ADDITIONAL ITEMS										
Additional hours, in excess of set hours	1.00	per hour	\$440.00	\$ 440.00	\$ 728.80	\$728.80				
						Subtotal:				\$228.80