



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

Voice: (832) 482-3742
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INVOICE

Invoice Number: 149782

Invoice Date: Jun 4, 2015

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Federal Tax I.D.#: 20-8651475

Bill To:
Palmer Oil Inc P O Box 399 Garden City, KS 67846-0399

Customer ID	Field Ticket #	Payment Terms	
Palm	65280	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Liberal	Jun 4, 2015	7/4/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Hatcher #12-1		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
2,391.00	CEMENT MATERIALS	Chloride	1.10	2,630.10
700.00	CEMENT MATERIALS	Light Weight	19.88	13,916.00
400.00	CEMENT MATERIALS	Cellophane Flakes	2.97	1,188.00
1,035.00	CEMENT SERVICE	Cubic Feet Charge	2.48	2,566.80
862.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,370.50
1.00	CEMENT SERVICE	Surface	2,213.75	2,213.75
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
3.00	CEMENT SERVICE	Waiting on Location	440.00	1,320.00
1.00	EQUIPMENT SALES	8-5/8 Guide Shoe	460.00	460.00
1.00	EQUIPMENT SALES	8-5/8 AFU Insert Float	447.00	447.00
1.00	EQUIPMENT SALES	8-5/8 Basket	560.00	560.00
3.00	EQUIPMENT SALES	8-5/8 Centralizer	75.00	225.00
1.00	EQUIPMENT SALES	8-5/8 Top Rubber Plug	131.00	131.00
1.00	CEMENT SUPERVISOR	Ruben Chavez		
1.00	OPERATOR ASSISTANT	Ivan Carrillo		
1.00	OPERATOR ASSISTANT	Jose Calderon		

Subtotal	32,125.15
Sales Tax	1,712.15
Total Invoice Amount	33,837.30
Payment/Credit Applied	
TOTAL	33,837.30

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

\$ 12,850.06

ONLY IF PAID ON OR BEFORE
Jul 4, 2015

ALLIED OIL & GAS SERVICES, LLC 065280

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Liberal Ks

DATE <u>06-04-15</u>	SEC <u>12</u>	TWP. <u>34S</u>	RANGE <u>33W</u>	CALLED OUT	ON LOCATION	JOB START <u>12:00</u>	JOB FINISH <u>1:00 a.m.</u>
WELL# <u>12-1</u>	LOCATION <u>Liberal N to CR 7, E 4 M.</u>			COUNTY <u>Seward</u>	STATE <u>Ks</u>		
OLD OR NEW (Circle one) <u>NEW</u>				To <u>CR M. N. I. M. W into.</u>			

CONTRACTOR Duke # 5 OWNER Palmer Oil

TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 1700 + fr
 CASING SIZE 8 5/8 24 # DEPTH 1700 + fr
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 CROWFOOT DEPTH
 RES. MAX 1200 PSI MINIMUM
 LEAS. LINE SHOE JOINT 42 #
 CEMENT LEFT IN CSG. 2.7 BBls
 PERFS.
 DISPLACEMENT 105.6 Bbls

CEMENT
 AMOUNT ORDERED 700 sk ALWC 1A, 3% CC + 516/sk Cellop. Flakes,
200 sk A, 3% CC, 1/4 16/sk C. Flakes

EQUIPMENT
 PUMP TRUCK CEMENTER Ruben Chavez
531-541 HELPER Ivan Carrillo
 BULK TRUCK
993-1066 DRIVER Jose Calderon
 BULK TRUCK
705-842 DRIVER Ruben Chavez

COMMON class A 200sk @ 17.90	3,580.00
POZMIX @	
GEL @	
CHLORIDE 2391 Lb @ 1.10	2,630.10
ASC @	
ALWC 1A 700 sk @ 19.65	13,916.00
Cell. Flakes 400 Lb @ 2.97	1,188.00
@	
@	
@	
@	
@	
@	

REMARKS:

8525.64 / 40% TOTAL 21,314.10

SERVICE

Mat. Handling 1035 CF @ 2.48	-2,566.50
PUMP TRUCK CHARGE	2,213.75
Drayage 862 T.M @ 2.75	2,370.50
MILEAGE heavy 20 M. @ 7.70	154.00
MANIFOLD head 1 @	275.00
Light Vehicle 20 M. @ 4.40	88.00
Stand by hours 3 @ 440.00	1,320.00

3595.22 / 40% TOTAL 8,988.05

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

PLUG & FLOAT EQUIPMENT

Guide Shoe 1 @	460.00
AFU Insert Float 1 @	447.00
Cement Basket 1 @	560.00
Centralizers 3 @ 75.00	225.00
Top rubber plug 1 @	131.00

729.20 / 40% TOTAL 1,023.00

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.

SALES TAX (If Any) _____
 TOTAL CHARGES 32,125.15

PRINTED NAME KENNETH MCGUIRE
 SIGNATURE Kenneth McGuire

DISCOUNT 12,850.06 / 40% PAID IN 30 DAYS
NET = 19,275.09