



INVOICE

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

Invoice Number: 150392
Invoice Date: Jul 29, 2015
Page: 1

AUG 10 2015

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

AL4717

Federal Tax I.D.#: 20-8651475

Bill To:
Spess Oil Company
200 S Broadway
Cleveland, OK 74020-4653

Customer ID	Field Ticket #	Payment Terms	
Spess	65449	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Liberal	Jul 29, 2015	8/28/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	L L Jones #4		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
2,008.00	CEMENT MATERIALS	Chloride	1.10	2,208.80
157.00	CEMENT MATERIALS	Cellophane Flakes	2.97	466.29
625.00	CEMENT MATERIALS	Light Weight Class A	19.88	12,425.00
930.00	CEMENT SERVICE	Cubic Feet Charge	2.48	2,306.40
1,966.00	CEMENT SERVICE	Ton Mileage Charge	2.75	5,406.50
1.00	CEMENT SERVICE	Surface	2,213.75	2,213.75
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
100.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	770.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	EQUIPMENT SALES	8-5/8 Guide Shoe	460.00	460.00
1.00	EQUIPMENT SALES	8-5/8 AFU Insert Float Valve	447.00	447.00
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	Cesar Pavia		
1.00	CEMENT SUPERVISOR	Ruben Chavez		
1.00	OPERATOR ASSISTANT	Ivan Carrillo		
1.00	CEMENT SUPERVISOR	Kirby Harper		

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

\$ 15,567.37

ONLY IF PAID ON OR BEFORE

Aug 28, 2015

Subtotal	31,134.74
Sales Tax	1,525.65
Total Invoice Amount	32,660.39
Payment/Credit Applied	
TOTAL	32,660.39

[Signature]

Lease 180626
Category 345
Check no. 67448 #26,615.99
Check date 8-20-15

ALLIED OIL & GAS SERVICES, LLC 065449

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Liberals #521

DATE <u>7-27-15</u>	SEC <u>30</u>	TWP. <u>25</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>1:00 AM</u>	JOB FINISH <u>2:00 AM</u>
LEASE <u>LL Jones</u>	WELL # <u>4</u>	LOCATION <u>Grudencity KS, south to</u>		COUNTY <u>Finney</u>	STATE <u>KS</u>		
OLD OR <u>(NEW)</u> (Circle one)		<u>Parallel RD, 6 miles west, North West into</u>					

CONTRACTOR Duke #19

TYPE OF JOB Surface

HOLE SIZE <u>12 1/4</u>	T.D. <u>1740</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>1738.87</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42.16</u>
CEMENT LEFT IN CSG. <u>2.7 BBL</u>	
PERFS.	
DISPLACEMENT <u>108 BBL</u>	

OWNER _____

CEMENT

AMOUNT ORDERED 625 SK Class A, 16 1/55 16 3/4

3 1/2 CC, 14 # Flashed

200 SK Class A, 3 1/2 CC

COMMON <u>200 SK</u>	@ <u>17.90</u>	<u>3580.00</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>2008 1/4</u>	@ <u>1.10</u>	<u>2208.00</u>
ASC	@	
<u>Cellophane Holes 157</u>	@ <u>2.97</u>	<u>466.29</u>
<u>Allied Linc cement class A</u>	@ <u>19.88</u>	<u>12,945.00</u>
<u>625 SK</u>	@	
	@	
	@	
	@	
	@	
HANDLING	@	
MILEAGE	@	

9340.04 / 50% TOTAL 18,680.09

EQUIPMENT

PUMP TRUCK CEMENTER Carolina

581-541 HELPER Ramirez / Juan Carrillo

BULK TRUCK

993-1066 DRIVER Juan Carrillo

BULK TRUCK

956-841 DRIVER Kirby Harper

REMARKS:

Thank you!

CHARGE TO: Spess Oil CO

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 Emigdio Rojas

SIGNATURE Emigdio Rojas

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE <u>10</u>	@ <u>2213.75</u>	<u>2213.75</u>
EXTRA FOOTAGE <u>LW 50</u>	@ <u>4.40</u>	<u>220.00</u>
MILEAGE <u>Hvm 100</u>	@ <u>7.70</u>	<u>770.00</u>
MANIFOLD <u>1</u>	@ <u>275.00</u>	<u>275.00</u>
<u>Handling 930</u>	@ <u>2.48</u>	<u>2306.40</u>
<u>Drayage 1966</u>	@ <u>2.75</u>	<u>5406.50</u>

5595.82 / 50% TOTAL 11,191.65

PLUG & FLOAT EQUIPMENT

<u>Guide shoe 1</u>	@ <u>460.00</u>	<u>460.00</u>
<u>AFU insert float valve 1</u>	@ <u>447.00</u>	<u>447.00</u>
<u>Centralizer 3</u>	@ <u>75.00</u>	<u>225.00</u>
<u>Top Rubber Plug 1</u>	@ <u>131.00</u>	<u>131.00</u>

631.00 / 50% TOTAL 1263.00

SALES TAX (If Any) _____

TOTAL CHARGES 31,134.74

DISCOUNT 15,567.37 / 50% IF PAID IN 30 DAYS

Net - 15,567.37