



INVOICE

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A
P.O. Box 205803
Dallas, TX 75320-5803
AUG 17 2015

Invoice Number: 150461
Invoice Date: Aug 3, 2015
Page: 2

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

AL 4717

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	67877	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal <i>L.L. JONES #4</i>	Aug 3, 2015	9/2/15

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Alejandro Ayala		
1.00	OPERATOR ASSISTANT	Ramon Escarcega		

MA

Cement - long string

Lease 180626
Category 385
Check no. 67448 #26,615.99
Check date 8-20-15

<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p>Sep 2, 2015</p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	9,126.79
	Sales Tax	396.18
	Total Invoice Amount	9,522.97
	Payment/Credit Applied	
	TOTAL	9,522.97 <i>fan</i>





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Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	L L Jones #4		
12.00	CEMENT MATERIALS	Hivis Sweep	25.00	300.00
240.00	CEMENT MATERIALS	ASBC Class A	23.50	5,640.00
1,200.00	CEMENT MATERIALS	Kol Seal	0.98	1,176.00
68.00	CEMENT MATERIALS	Fluid Loss Additive	18.90	1,285.20
34.00	CEMENT MATERIALS	Powdered Defoamer	3.50	119.00
45.00	CEMENT MATERIALS	60/40/4% Poz Blend	18.92	851.40
364.00	CEMENT SERVICE	Cubic Feet Charge	2.48	902.72
776.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,134.00
1.00	CEMENT SERVICE	Production	3,099.25	3,099.25
1.00	CEMENT SERVICE	Head Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
50.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	385.00
2.00	CEMENT SERVICE	Waiting on Location	440.00	880.00
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe	281.00	281.00
1.00	EQUIPMENT SALES	5-1/2 AFU Insert Float Valve	335.00	335.00
1.00	EQUIPMENT SALES	5-1/2 Top Rubber Plug	85.00	85.00
5.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	285.00
1.00	JOB DISCOUNT	Job Discount if paid within terms – Material & Equipment	5,178.80	-5,178.80
1.00	JOB DISCOUNT	Job Discount if paid within terms – Service	3,947.98	-3,947.98
1.00	CEMENT SUPERVISOR	Edgar Rodriguez		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE <div style="border: 1px solid black; padding: 2px; display: inline-block;">Sep 2, 2015</div> 1 1/2% CHARGED THEREAFTER.	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
	Payment/Credit Applied	
	TOTAL	Continued

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067877

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

SERVICE POINT:
Liberals, ks

DATE <u>8-3-15</u>	SEC <u>30</u>	TWP. <u>25S</u>	RANGE <u>33W</u>	CALLED OUT	ON LOCATION <u>6:30 PM</u>	JOB START <u>11:05 PM</u>	JOB FINISH <u>12:45 AM</u>
LEASE <u>LL Jones</u>	WELL# <u>4</u>	LOCATION <u>Garden City ks</u>			COUNTY <u>Linnery</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR <u>Duke 9</u>	OWNER <u>Spess Oil</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH <u>5410-52</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>4000 PSI</u>	MINIMUM
MEAS. LINE	SHOE JOINT <u>42-00</u>
CEMENT LEFT IN CSG. <u>42-00 ft</u>	
PERFS.	
DISPLACEMENT <u>125 bbls</u>	

EQUIPMENT	
PUMP TRUCK # <u>531-541</u>	CEMENTER <u>Edgar Rodriguez</u>
BULK TRUCK # <u>988-989</u>	HELPER <u>Alex Ayala</u>
BULK TRUCK #	DRIVER <u>Ramon Escarcega</u>
BULK TRUCK #	DRIVER

REMARKS:

CHARGE TO: Spess Oil

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 Enrique Rojas

SIGNATURE _____

CEMENT		
AMOUNT ORDERED	<u>240 SKS ASBC-CLASS A</u>	
	<u>45 SKS 40/60/14 POZ CLASS A</u>	
COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	@	
<u>Hivis Sweep</u>	<u>12 bbls @ 25.00</u>	<u>300.00</u>
<u>ASBC-CLASS A</u>	<u>240 SKS @ 23.50</u>	<u>5640.00</u>
<u>ROL Seal</u>	<u>1200 # @ 0.98</u>	<u>1176.00</u>
<u>Plum Loss Add</u>	<u>68 # @ 18.90</u>	<u>1285.20</u>
<u>Powdered defamer</u>	<u>34 # @ 3.50</u>	<u>119.00</u>
<u>Allied 60/40/14 Poz. 45 SKS</u>	<u>@ 18.92</u>	<u>851.40</u>
<u>Class A</u>	@	
	@	
TOTAL		<u>9371.60</u>

DISCOUNT 50 % 4685.80

SERVICE		
HANDLING	<u>364.00 @ 2.48</u>	<u>902.72</u>
MILEAGE	<u>776.00 @ 2.75</u>	<u>2134.00</u>
DEPTH OF JOB		
PUMP TRUCK CHARGE	<u>1 @ 3099.25</u>	<u>3099.25</u>
EXTRA FOOTAGE	<u>Manifold 1 @ 275.00</u>	<u>275.00</u>
HV MILEAGE	<u>50 mile @ 7.70</u>	<u>385.00</u>
LV MILEAGE	<u>50 mile @ 4.40</u>	<u>220.00</u>
<u>Additional hrs</u>	<u>2 @ 440.00</u>	<u>880.00</u>
	@	
TOTAL		<u>7895.97</u>
DISCOUNT	<u>50 %</u>	<u>3947.98</u>

PLUG & FLOAT EQUIPMENT

<u>Guide Shoe</u>	<u>(1) @ 281.00</u>	<u>281.00</u>
<u>Atu Insert Float Valve</u>	<u>(1) @ 335.00</u>	<u>335.00</u>
<u>Top Rubber Plug</u>	<u>(1) @ 85.00</u>	<u>85.00</u>
<u>Centralizer</u>	<u>(5) @ 57.00</u>	<u>285.00</u>
	@	
TOTAL		<u>986.00</u>
DISCOUNT	<u>50 %</u>	<u>493.00</u>

SALES TAX (If Any) _____

TOTAL CHARGES 18,253.57

DISCOUNT 9126.79 (50%) IF PAID IN 30 DAYS

NET TOTAL 9126.79 IF PAID IN 30 DAYS