



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

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

# INVOICE

Invoice Number: 152198  
Invoice Date: May 24, 2016  
Page: 1

Federal Tax I.D.#: 81-2169190

<b>Bill To:</b>
Rodney L. King dba King Oil Operations 1746 - 150th Ave Ellis, KS 67637

Customer ID	Field Ticket #	Payment Terms	
KingR	67576	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 24, 2016	6/23/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Singer 1-19		
195.00	CEMENT MATERIALS	Classs A Common	17.90	3,490.50
366.00	CEMENT MATERIALS	GEL	0.50	183.00
1,014.00	CEMENT MATERIALS	Salt	0.68	689.52
975.00	CEMENT MATERIALS	Gilsonste	0.99	965.25
12.00	CEMENT MATERIALS	Mud Cleanse	41.09	493.08
1.00	EQUIPMENT SALES	Port Collar	3,590.00	3,590.00
1.00	EQUIPMENT SALES	AFU Shoe	545.00	545.00
2.00	EQUIPMENT SALES	Basket	395.00	790.00
8.00	EQUIPMENT SALES	Centralizer	57.00	456.00
1.00	EQUIPMENT SALES	Latch Down Assembly	660.00	660.00
235.00	CEMENT SERVICE	Cubic Feet Charge	2.48	582.80
155.15	CEMENT SERVICE	Ton Mileage Charge	2.75	426.67
1.00	CEMENT SERVICE	Pump, Casing Cement 0-500 FT	2,765.75	2,765.75
15.00	CEMENT SERVICE	Light Vehide Mileage	4.40	66.00
15.00	CEMENT SERVICE	Heavy Vehide Mileage	7.70	115.50
1.00	JOB DISCOUNT	Job Discount if paid within terms - Material	3,201.74	-3,201.74
1.00	JOB DISCOUNT	Job Discount if paid within terms - Cement Service	2,176.19	-2,176.19
1.00	JOB DISCOUNT	Job Discount if paid within terms - Equipment	3,322.56	-3,322.56
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. ONLY IF PAID ON OR  
BEFORE

**Jun 23, 2016**

1 1/2% CHARGED  
THEREAFTER.

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>



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Rodney L. King  
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Ellis, KS 67637

Customer ID	Field Ticket #	Payment Terms	
KingR	67576	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 24, 2016	6/23/16

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Cory Brown		

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BEFORE

**Jun 23, 2016**

1 1/2% CHARGED  
THEREAFTER.

Subtotal	7,118.58
Sales Tax	
Total Invoice Amount	7,118.58
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,118.58</b>

# ALLIED OIL & GAS SERVICES, LLC

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

067576

SERVICE POINT: *Washburn*

DATE <i>5/24/16</i>	SEC. <i>19</i>	TWP. <i>12</i>	RANGE <i>31</i>	CALLED OUT	ON LOCATION	JOB START <i>7:30 AM</i>	JOB FINISH <i>8:30 PM</i>
LEASE <i>Singer</i>	WELL # <i>1-19</i>	LOCATION <i>Washburn 752E151E</i>		COUNTY <i>Cove</i>	STATE <i>TX</i>		
OLD OR NEW (Circle one) <i>NEW</i>				<i>5720</i>			

CONTRACTOR <i>Discovery 1</i>	OWNER <i>Same</i>
TYPE OF JOB <i>Prod.</i>	
HOLE SIZE <i>7 7/8</i>	T.D.
CASING SIZE <i>5 1/2</i>	DEPTH <i>4661.71</i>
TUBING SIZE	DEPTH
DRILL PIPE <i>4 1/2</i>	DEPTH
TOOL <i>Part Collar</i>	DEPTH <i>2406.73</i>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <i>17' 04"</i>
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <i>108 BBL H<sub>2</sub>O</i>	
EQUIPMENT	
PUMP TRUCK CEMENTER <i>Alan Bryan</i>	
# <i>566281</i> HELPER <i>Kevin Bryan</i>	
BULK TRUCK	
# <i>410</i> DRIVER <i>Cory Brown</i>	
BULK TRUCK	
#	DRIVER

CEMENT	AMOUNT ORDERED <i>195 SK Com 270 Gel</i>
	<i>5th Gilsonite 1070 Salt</i>
COMMON	<i>195 SK @ 17.24 3490.50</i>
POZMIX	@
GEL	<i>366 lb @ 50 183.00</i>
CHLORIDE	@
ASC	@
	@
	<i>101 lb Salt @ 6.88 689.50</i>
	<i>925 lb Gilsonite @ 29.9 265.50</i>
	@
	<i>WPH II - Mud Clean 128 lb @ 41.09 493.00</i>
	@
	@
	@
TOTAL <i>5,821.35</i>	
DISCOUNT <i>55% 3,201.74</i>	

REMARKS:

*Quality Circularity Mix WPH, max 15% MHT 30% MHT  
max 150 SK Blower 5 1/2" Wash Truck  
Disposal Play w/ 108 BBL H<sub>2</sub>O  
w/ 800 PSLIFT Land Play  
@ 2300 PSL  
Franklin  
Hampson Cory*

SERVICE

HANDLING	<i>235 CF @ 2.40 582.00</i>
MILEAGE	<i>2<sup>nd</sup> Trip Mile 10.344 Ton 426.00</i>
DEPTH OF JOB	
PUMP TRUCK CHARGE	<i>2265.75</i>
EXTRA FOOTAGE	@
HV MILEAGE <i>15 miles</i>	<i>@ 7.20 115.00</i>
LV MILEAGE <i>15 miles</i>	<i>@ 4.20 66.00</i>
	@
	@
TOTAL <i>3,956.72</i>	
DISCOUNT <i>55% 2,176.19</i>	

CHARGE TO: *King Oil*  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

Part Collar	<i>1 @ 3590.00</i>
APN Shoe	<i>1 @ 2545.00</i>
Baskets	<i>2 @ 395 790.00</i>
Centralizers	<i>8 @ 57 456.00</i>
Lat Checkup Assembly	<i>1 @ 660.00</i>
TOTAL <i>6,041.00</i>	
DISCOUNT <i>55% 3,322.55</i>	

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 \_\_\_\_\_  
SIGNATURE *Jeff Marshall*

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES *15,819.07*  
DISCOUNT *8,700.48 (55%)* IF PAID IN 30 DAYS  
NET TOTAL *7,118.58* IF PAID IN 30 DAYS

Bid



# INVOICE

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

Invoice Number: 152149  
Invoice Date: May 16, 2016  
Page: 1

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

Federal Tax ID.#: 81-2169190

**Bill To:**

Rodney L. King  
dba King Oil Operations  
1746 - 150th Ave  
Ellis, KS 67637

Customer ID	Field Ticket #	Payment Terms	
KingR	67574	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 16, 2016	6/15/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Singer 1-19		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
423.00	CEMENT MATERIALS	Calcium Chloride Flakes or Pellets	1.10	465.30
159.00	CEMENT SERVICE	Cubic Feet Charge	2.48	394.32
109.00	CEMENT SERVICE	Ton Mileage Charge	2.75	299.75
1.00	CEMENT SERVICE	Pump, Casing Cement 0-500 FT	1,512.25	1,512.25
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
15.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	115.50
1.00	JOB DISCOUNT	Job Discount if paid within terms – Material	1,575.15	-1,575.15
1.00	JOB DISCOUNT	Job Discount if paid within terms – Cement Service	1,193.91	-1,193.91
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Cory Brown		

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. ONLY IF PAID ON OR  
BEFORE

**Jun 15, 2016**

1 1/2% CHARGED  
THEREAFTER.

Subtotal	2,769.06
Sales Tax	
Total Invoice Amount	2,769.06
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,769.06</b>

# QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025  
Call 785-324-1041

Home Office P.O. Box 32 Russell, KS 67665

No. 1989

Date	7-22-16	Sec.	Twp.	Range	County	State	On Location	Finish
					Case	KS		3:30 p.m.

Location Oakley 8 1/2 Wagon Rd 35 1/2 S

Lease	<u>Singer</u>	Well No.	<u>1-19</u>	Owner	To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.
Contractor	<u>Western well</u>			Charge To	<u>King Oil</u>
Type Job	<u>Squeeze / Port Collar</u>	T.D.		Street	
Hole Size	<u>7 7/8</u>	Depth		City	State
Csg.	<u>5 1/2</u>	Depth		The above was done to satisfaction and supervision of owner agent or contractor.	
Tbg. Size	<u>2 3/8</u>	Depth		Cement Amount Ordered	<u>500<sup>80</sup> / 20 QmDC 1/4 # F10</u>
Tool		Shoe Joint			
Cement Left in Csg.					
Meas Line		Displace			

**EQUIPMENT**

Pumptrk	No. <u>20</u>	Cementor Helper	<u>Craig</u>	Common	<u>345 8/20</u>
Bulktrk	No.	Driver		Poz. Mix	
Bulktrk	No. <u>19</u>	Driver	<u>Dave</u>	Gel.	
		Driver		Calcium	
		Driver		Hulls	

**JOB SERVICES & REMARKS**

Remarks:	Salt
Rat Hole	Flowseal <u>125</u>
Mouse Hole	Kol-Seal
Centralizers	Mud CLR 48
Baskets	CFL-117 or CD110 CAF 38
D/V or Port Collar	Sand
<u>Peds. 4016-20</u>	Handling
<u>Spot 255K @ 4024</u>	Mileage
<u>Wash Clean 3897 + Squeezed to 1000#</u>	

**FLOAT EQUIPMENT**

<u>Port Collar 2450 - Test to 800#</u>	Guide Shoe
<u>Open Tool &amp; Pump 800# mud &amp; Est. Circulation</u>	Centralizer
<u>Mix 3200K Cement Circulation?</u>	Baskets
<u>Close Tool test to 800#</u>	AFU Inserts
<u>Run 5 joints &amp; wash clean.</u>	Float Shoe
	Latch Down
	<u>1 opening tool</u>

	Pumptrk Charge	<u>Squeeze &amp; port collar</u>
	Mileage	<u>13</u>

X Signature

Tax	
Discount	
Total Charge	