



204173

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 147335  
Invoice Date: Nov 25, 2014  
Page: 1

Voice: (817) 546-7282  
Fax: (817) 246-3361

Federal Tax I.D.#: 20-8651475

**Bill To:**  
F G Holl Company LLC  
ATTN: Rob Long  
P O Box 308  
Ellinwood, KS 67526

DEC 09 2014  
ROB LONG

PAID  
DEC 24 2014  
BY: 71088

Customer ID	Field Ticket #	Payment Terms	
Holl	63923	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Nov 25, 2014	12/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Phillips Unit #1-6		
150.00	CEMENT MATERIALS	Class A Common		
282.00	CEMENT MATERIALS	Gel		
918.00	CEMENT MATERIALS	Chloride		
175.00	CEMENT MATERIALS	Acon		
82.00	CEMENT MATERIALS	Flo Seal		
361.24	CEMENT SERVICE	Cubic Feet Charge		
81.35	CEMENT SERVICE	Ton Mileage Charge		
1.00	CEMENT SERVICE	Surface		
5.00	CEMENT SERVICE	Pump Truck Mileage		
1.00	CEMENT SERVICE	Manifold Rental		
5.00	CEMENT SERVICE	Light Vehicle Mileage		
3.00	EQUIPMENT SALES	8-5/8 Centralizer		
1.00	EQUIPMENT SALES	8-5/8 Rubber Plug		
1.00	CEMENT SUPERVISOR	Kevin Eddy		
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Toriano Allen		

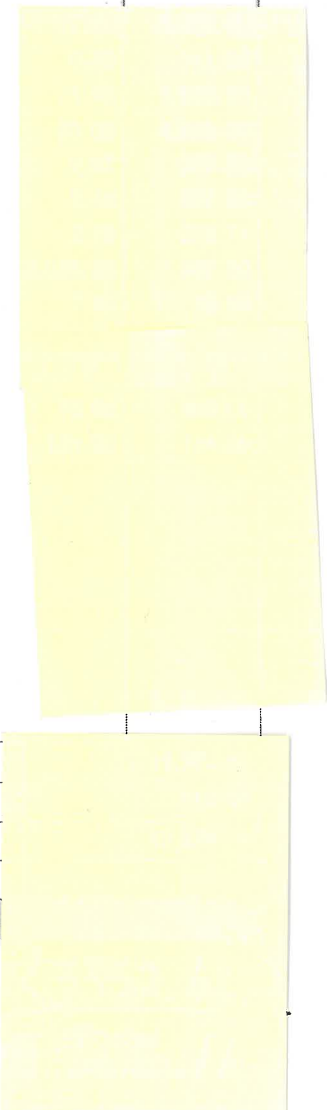
405-1050

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

\$ 3,352.68

ONLY IF PAID ON OR BEFORE  
Dec 25, 2014

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



# ALLIED OIL & GAS SERVICES, LLC 063923

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend KS

DATE <u>11-25-14</u>	SEC <u>6</u>	TWP <u>19</u>	RANGE <u>13</u>	CALLED OUT	ON LOCATION <u>12:30 PM</u>	JOB START <u>3:30 PM</u>	JOB FINISH <u>7:30 PM</u>
LEASE <u>Phillips</u>	WELL # <u>1-6</u>		LOCATION <u>Great Bend north to TV Tower</u>		COUNTY <u>Barton</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)			<u>West line by south west into</u>				

CONTRACTOR Du Ke OWNER \_\_\_\_\_

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 829

CASING SIZE 8 5/8 28" BS DEPTH 820

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

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

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

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

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

CEMENT LEFT IN CSG. 20 FT

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

DISPLACEMENT 51.1

**EQUIPMENT**

PUMP TRUCK CEMENTER Kevin Eddy  
# 517 HELPER Charles Kinyon  
BULK TRUCK \_\_\_\_\_  
# 870/844 DRIVER Ramon Neal / Tavian Allen  
BULK TRUCK \_\_\_\_\_  
# \_\_\_\_\_ DRIVER \_\_\_\_\_

CEMENT  
AMOUNT ORDERED 175 SX CLASS A con  
150 SX CLASS A + 3% cc + 2% gel + .25  
fla sand + OF

COMMON 150 @  
POZMIX @  
GEL 282 @  
CHLORIDE 918 @  
ASC @  
175 SX Acan @  
fla 82 @  
OF 14 @  
Materials To @  
Side @  
HANDLING 362.01 X @  
MILEAGE 16.27 X 5 X @

**REMARKS:**

ON location / Held safety meeting / Rig up  
Rig ran 920 FT of 8 5/8 casing, Block run w/  
Rig mud - Pump 5 ahead - mix 175 SX CLASS A  
2% mest + 2% Gyl + 3% CC + 1/4 Fla + 25" DF.  
mix 150 SX CLASS A 3% CC + 2% GEL + 1/4 Fla + 21" DF  
Shut Down Release Plug - Displace 51 DBLS Fresh  
H2O - Land Plug @ PST, Shut in  
Rig Down

DEPTH OF JOB \_\_\_\_\_  
PUMP TRUCK CHARGE \_\_\_\_\_  
EXTRA FOOTAGE \_\_\_\_\_  
MILEAGE 14 VM 5  
MANIFOLD \_\_\_\_\_  
VM 5

CHARGE TO: FG Hall  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOATE**

3 Centizens  
Rubber Plug

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 Dion Vasquez

SIGNATURE Dion Vasquez

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

TOTAL CHARGES 12

DISCOUNT 28%

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AYS