



INVOICE

24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (817) 546-7282
 Fax: (817) 246-3361

Invoice Number: 129574
 Invoice Date: Dec 7, 2011
 Page: 1

Bill To:
Carmen Schmitt, Inc. P. O. Box 47 Great Bend, KS 67530

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Schm	Gerstner A' #1-4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Dec 7, 2011	1/6/12

Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	16.25	2,600.00
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
169.00	SER	Handling	2.25	380.25
40.00	SER	Mileage	18.59	743.60
1.00	SER	Surface	1,125.00	1,125.00
80.00	SER	Heavy Vehicle Mileage	7.00	560.00
80.00	SER	Light Vehicle Mileage	4.00	320.00
1.00	EQUIP OPER	Bobby Roller		
1.00	OPER ASSIST	Shane Konzem		
1.00	OPER ASSIST	Jonathon Ploutz		

Subtotal	6,141.80
Sales Tax	189.82
Total Invoice Amount	6,331.62
Payment/Credit Applied	
TOTAL	6,331.62

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

\$2040.16

ONLY IF PAID ON OR BEFORE
Jan 1, 2012

ALLIED CEMENTING CO., LLC. 042312

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Great Bend, KS

DATE <i>12-7-11</i>	SEC. <i>4</i>	TWP. <i>28S</i>	RANGE <i>29W</i>	CALLED OUT	ON LOCATION	JOB START <i>4:00 pm</i>	JOB FINISH <i>4:30 pm</i>
LEASE <i>Geother 'A'</i> WELL # <i>1-4</i>			LOCATION <i>Dighton 263 9 South 3rd St</i>		COUNTY <i>Lane</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)			<i>1/2 South West into</i>				

CONTRACTOR *Mallard Rig #2* OWNER *Carmen Schmitt, Inc*

TYPE OF JOB *Surface*
 HOLE SIZE *12 1/4* T.D. *219*
 CASING SIZE *8 5/8 23'* DEPTH *219*
 TUBING SIZE DEPTH
 DRILL PIPE *4 1/2* DEPTH
 TOOL DEPTH

CEMENT
 AMOUNT ORDERED *160 sac Com 3% cc*
2% gel

PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. *1584*
 PERFS.
 DISPLACEMENT *Freshwater*

COMMON	<i>160</i>	@	<i>16.25</i>	<i>2600.00</i>
POZMIX		@		
GEL	<i>3</i>	@	<i>21.25</i>	<i>63.75</i>
CHLORIDE	<i>6</i>	@	<i>58.20</i>	<i>349.20</i>
ASC		@		

EQUIPMENT
 PUMP TRUCK CEMENTER *Bob R*
 # *398* HELPER *Shane K.*
 BULK TRUCK
 # *482-88* DRIVER *Jon P.*
 BULK TRUCK
 # DRIVER

HANDLING	<i>169</i>	@	<i>2.25</i>	<i>380.25</i>
MILEAGE	<i>169 x 1.0625 x 11</i>			<i>2000.00</i>
TOTAL				<i>4136.80</i>

REMARKS:

*Pipe on bottom break circulation with rig mud
 mix 160 sac Com 3% cc 2% gel.
 Displace with 661 Freshwater and shut in.
 Cement did excculate*

SERVICE

DEPTH OF JOB	<i>219</i>			
PUMP TRUCK CHARGE				<i>1125.00</i>
EXTRA FOOTAGE		@		
MILEAGE	<i>NVM 80</i>	@	<i>7.00</i>	<i>560.00</i>
MANIFOLD		@		
	<i>hvm 80</i>	@	<i>4.00</i>	<i>320.00</i>

TOTAL *2005.00*

CHARGE TO: *Carmen Schmitt, Inc*
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL _____

To Allied Cementing Co., 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 *614.80*
70% 20% DISCOUNT *204.16*
 DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME *Darin Brewer*

SIGNATURE *Darin Brewer*

Thank you

4101.64