

PO Box 93999 Southlake, TX 76092

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

DEC 2 4 2012

INVOICE

Invoice Number: 133569

Invoice Date: Nov 11, 2012

Page: 1

MCEOCO

BIII To:

Mid-Continent Energy Operating Co 100 W 5th Street

Suite 450

Tulsa, OK 74103-4254

Fer Johnn talking to allied take Credit because they originally sent

2012 45 YEARS

	Well Name# or Gustomer P.O.		Faynen	Aniis (1982)	
Mid-Cont	ShriverElevator#1-27 -	to	Net 30 Days		
Job Location	Camp Location	200	Service Date	Due Date	
KS1-01	Great Bend		Nov 11, 2012	12/11/12	
	per	m	le !		

Quantity	ltem .	Description		
	The second of th		Unit Price	Amount
200.00	MAT	Class A Common	17.90	3,580.00
3.00	MAT	Gel	23.40	70.20
7.00	MAT	Chloride	64.00	448.00
215.00	SER	Cubic Feet	2.48	533.20
324.39	SER	Ton Mileage	2.60	843.41
1.00	SER	Surface	1,512.25	1,512.25
33.00	SER	Pump Truck Mileage	7.70	254.10
33.00	SER	Light Vehicle Mileage	4.40	145.20
1.00	CEMENTER	Charles Elkins		
1.00	EQUIP OPER	Joshua Isaac		
1.00	OPER ASSIST	Alan Genereux		

12/12

LSE # /5 004/ ACCT # /562 - 30 APPROVED

ROP ACP LOE

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF



ONLY IF PAID ON OR BEFORE
Deg 6, 2012

Subtotal	
Subtotal	7,386.36
Sales Tax	258.19
Total Invoice Amount	7,644.55
Payment/Credit Applied	, , , , ,
TOTAL	

1846.59

5797.96

## ALLIED OIL & GAS SERVICES, LLC 059105 Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999						SERVICE POINT:					
SOUTHLAKE, TEXAS 76092 Spruer Llevatar						Great Bend, RS					
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#398			Josh I		೭						
BULK TRI	UCK				4					<del></del>	
#344/13	<del>I</del> Ù	DRIVER	Alan G	encreuf -	<i></i> _			· · · · · · · · · · · · · · · ·			
BULK TR	UCK			•							
#		DRIVER				- HAND	LING	215	@ 2.48	533.39	
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To: Allied Oil & Gas Services, LLC.  You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or							@				
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