

ALLIED OIL & GAS SERVICES, LLC 059092

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend KS

DATE <u>3-29-13</u>	SEC. <u>31</u>	TWP. <u>12</u>	RANGE <u>21 W</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00 pm</u>	JOB FINISH <u>7:00 pm</u>
LEASE <u>Monroe</u>		WELL # <u>1 SW D</u>		LOCATION <u>Ellis west To Riga RD</u>		COUNTY <u>Texas</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)				<u>1 South To old 46 2 3/4 west south 570</u>			

CONTRACTOR <u>OSW</u>	OWNER <u>Caumen Schmitt</u>
TYPE OF JOB <u>old hole Plug</u>	CEMENT
HOLE SIZE <u>7 3/4</u> T.D.	AMOUNT ORDERED <u>450 SX 60/40 + 4% Gel</u>
CASING SIZE DEPTH	<u>+ 3/4 #10 used 445 SX</u>
TUBING SIZE DEPTH <u>4000</u>	<u>1200# Gel on side 600# HULLS</u>
DRILL PIPE DEPTH	COMMON <u>267</u> @ <u>17.90</u> <u>4,779.30</u>
TOOL DEPTH	POZMIX <u>178</u> @ <u>9.35</u> <u>1,664.30</u>
PRES. MAX MINIMUM	GEL <u>27</u> @ <u>23.40</u> <u>631.80</u>
MEAS. LINE SHOE JOINT	CHLORIDE @
CEMENT LEFT IN CSG.	ASC @
PERFS. <u>2400 - 1730 - 970 - 195</u>	<u>Flaseal 111</u> @ <u>2.97</u> <u>330.41</u>
DISPLACEMENT <u>16 BBLs</u>	<u>Hulls 250#</u> @ <u>31.05</u> <u>77.62</u>
EQUIPMENT	HANDLING <u>497.4</u> @ <u>2.48</u> <u>1,233.05</u>
PUMP TRUCK CEMENTER <u>Wayne Davis</u>	MILEAGE <u>20.54 x 30%</u> <u>260</u> <u>1,602.12</u>
# <u>366</u> HELPER <u>Charles Kinyon</u>	TOTAL <u>10,319.10</u>
BULK TRUCK	
# <u>344-170</u> DRIVER <u>Ben Newell</u>	
BULK TRUCK	
# DRIVER <u>Joel Monahan</u>	

REMARKS:

Run 1 BBL fresh ahead at 4000
Mix 12 SX Gel mix 75 SX 60/40 + 4% + 9
Flaseal + 150# cotton seed Hulls
Displace 8 BBLs
2nd Plug at 2400 mix 100 SX 60/40 + 4% Gel
+ 3/4 #10 Displace 3 BBLs mix 170 SX 60/40
+ 4% Gel + 3/4 Flaseal Hook Back side
Mix 50 SX 60/40 + 4% Gel + 3/4 #10 Top off 50 SX
wash up Rigs Down

SERVICE

DEPTH OF JOB <u>7500</u> <u>4000</u>	
PUMP TRUCK CHARGE <u>1250.00</u>	
EXTRA FOOTAGE @	
MILEAGE <u>Num 30</u> @ <u>7.70</u> <u>231.00</u>	
MANIFOLD @	
<u>Lum 30</u> @ <u>4.40</u> <u>132.00</u>	
@	

TOTAL 1613.00

CHARGE TO: Caumen Schmitt
 STREET _____
 CITY _____ STATE _____ ZIP _____

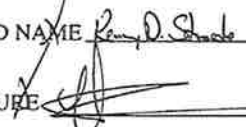
PLUG & FLOAT EQUIPMENT

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

TOTAL _____

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.

SALES TAX (If Any) _____
 TOTAL CHARGES 11,932.10
2,386.42
 DISCOUNT _____ IF PAID IN 30 DAYS
9,545.68 L

PRINTED NAME Randy D. Shook OSW
 SIGNATURE 

PO Box 93999
Southlake, TX 76092

Invoice Number: 135473

Invoice Date: Mar 29, 2013

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Schm	59092	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Mar 29, 2013	4/28/13

Quantity	Item	Description	Unit Price	Amount
267.00	MAT	Monroe #1 SWD Class A Common	17.90	4,779.30
178.00	MAT	Pozmix	9.35	1,664.30
27.00	MAT	Gel	23.40	631.80
111.00	MAT	Flo Seal	2.97	329.67
2.50	MAT	Cottonseed Hulls	31.05	77.62
497.40	SER	Cubic Feet	2.48	1,233.55
616.20	SER	Ton Mileage	2.60	1,602.12
1.00	SER	Old Hole Plug	1,250.00	1,250.00
30.00	SER	Pump Truck Mileage	7.70	231.00
30.00	SER	Light Vehicle Mileage	4.40	132.00
1.00	CEMENTER	Wayne Davis		
1.00	OPER ASSIST	Charles Kinyon		
1.00	OPER ASSIST	Ben Newell		
1.00	EQUIP OPER	Joel Monahan		

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

\$ 2,386.44

ONLY IF PAID ON OR BEFORE
Apr 23, 2013

Subtotal	11,931.36
Sales Tax	
Total Invoice Amount	11,931.36
Payment/Credit Applied	Disc - 2386.44
TOTAL	11,931.36

9545.65