

RECEIVED  
SEP - 9 2013  
MCEOCO

## INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 138304  
Invoice Date: Aug 30, 2013  
Page: 1

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

**Bill To:**  
Mid-Continent Energy Operating Co  
100 W 5th Street  
Suite 450  
Tulsa, OK 74103-4254

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Mid-Cont	61328	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 30, 2013	9/29/13

Quantity	Item	Description	Unit Price	Amount
		Kalbach Unit #1-30		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
216.27	CEMENT SERVICE	Cubic Feet	2.48	536.35
641.55	CEMENT SERVICE	Ton Mileage	2.60	1,668.03
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
65.00	CEMENT SERVICE	Pump Truck Mileage	7.70	500.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
65.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	286.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Paul Beaver		

ENTERED SEP 10 2013  
9/13 3142  
ATTACHED  
SCANNED

CO # AFE  
LSE # 150045  
ACCT # 1562-30  
APPROVED  
BGP ACP LOE

Subtotal	8,899.73
Sales Tax	335.91
Total Invoice Amount	9,235.64
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,235.64</b>

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

\$ 1,779.94

ONLY IF PAID ON OR BEFORE  
Sep 24, 2013

1779.94  
7455.70

# ALLIED OIL & GAS SERVICES, LLC 061328

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, KS

DATE <u>8-30-13</u>	SEC <u>30</u>	TWP. <u>16</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>12:30 am</u>	JOB START <u>4:30 am</u>	JOB FINISH <u>5:00 am</u>
LEASE <u>Kalbach Unit</u>	WELL # <u>130</u>	LOCATION <u>Leoti 10.4, 1 1/2 E, Nint</u>		COUNTY <u>Wichita</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)							

CONTRACTOR Val 7  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 387  
 CASING SIZE 8 7/8 DEPTH 387.57  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 15  
 PERFS.  
 DISPLACEMENT 18.72661

OWNER same  
 CEMENT AMOUNT ORDERED 200 sks com 3200  
22 gal  
 COMMON 200 sks @ 17.90 3580.00  
 POZMIX @  
 GEL 4 sks @ 23.40 93.60  
 CHLORIDE 7 sks @ 64.00 448.00  
 ASC @

EQUIPMENT  
 PUMP TRUCK CEMENTER Karone B. Wentz  
 # 423/281 HELPER Paul Beaver  
 BULK TRUCK  
 # 347 DRIVER Elio Cano (TWS)  
 BULK TRUCK  
 # DRIVER

HANDLING 216.2754 @ 2.98 536.35  
 MILEAGE 287 mi X 65 X 2.60 1668.03  
 TOTAL 6,325.98

REMARKS:  
Mix 200 sks cement  
Displace with water  
Cement deep Circulate

Thank you

SERVICE  
 DEPTH OF JOB 387.57'  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE @  
 MILEAGE MICU 65 @ 2.90 500.50  
 MANIFOLD Swadge @ 275.00  
MICU 65 @ 4.40 286.00

CHARGE TO: Mid-Continent Energy operating.  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 2573.75

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.

PLUG & FLOAT EQUIPMENT  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 \_\_\_\_\_ @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_

PRINTED NAME James Shultz  
 SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 8,899.73  
 DISCOUNT 1,779.94 IF PAID IN 30 DAYS  
7,119.78 Net.