



RECEIVED INVOICE

PO Box 93999
Southlake, TX 76092

SEP 23 2013

Invoice Number: 138584

Invoice Date: Sep 9, 2013

MCEOCO

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	61295	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 9, 2013	10/9/13

Quantity	Item	Description	Unit Price	Amount
		Kalbach Unit #1-30		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
120.00	CEMENT MATERIALS	Pozmix	9.35	1,122.00
10.00	CEMENT MATERIALS	Gel	23.40	234.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
321.67	CEMENT SERVICE	Cubic Feet	2.48	797.74
873.60	CEMENT SERVICE	Ton Mileage	2.60	2,271.36
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
65.00	CEMENT SERVICE	Pump Truck Mileage	7.70	500.50
65.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	286.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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

\$ 2,227.98

ONLY IF PAID ON OR BEFORE

Oct 4, 2013

Subtotal	11,139.94
Sales Tax	907.91
Total Invoice Amount	12,047.85
Payment/Credit Applied	
TOTAL	12,047.85

ALLIED OIL & GAS SERVICES, LLC 061295

Federal Tax I.D. # 20-8661475

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

SERVICE POINT:
Oakley KS

DATE <u>9/9/13</u>	SEC. <u>30</u>	TWP. <u>16</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>5:00a.m.</u>	JOB START <u>7:50a.m.</u>	JOB FINISH <u>8:30a.m.</u>
LEASE <u>Kalbach unit</u>	WELL# <u>1-30</u>	LOCATION <u>Leath 10W, 1 1/2 E, Ninto</u>			COUNTY <u>Wilbucka</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR <u>Val 7</u>	OWNER <u>Same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>5000</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2550</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>300 sks 60/40 4% gel</u>	
<u>1/4" Flo seal</u>	

EQUIPMENT	
PUMP TRUCK	CEMENTER <u>Paul Bauer</u>
# <u>423/281</u>	HELPER <u>Kevin Ryan</u>
BULK TRUCK	
# <u>396/</u>	DRIVER <u>Brandon Wilkinson</u>
BULK TRUCK	
#	DRIVER

COMMON	<u>180 sks</u>	@ <u>17.90</u>	<u>3222.00</u>
POZMIX	<u>120 sks</u>	@ <u>9.35</u>	<u>1122.00</u>
GEL	<u>10 sks</u>	@ <u>23.40</u>	<u>234.00</u>
CHLORIDE		@	
ASC		@	
<u>Flo seal</u>	<u>75#</u>	@ <u>2.97</u>	<u>222.75</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>321.674#</u>	@ <u>2.48</u>	<u>797.74</u>
MILEAGE	<u>13.44 tax * 65</u>	@ <u>2.60</u>	<u>2271.36</u>
TOTAL			<u>7869.85</u>

REMARKS:
mix 50 sks @ 2550'
mix 80 sks @ 1540'
mix 50 sks @ 770'
mix 50 sks @ 330'
mix 20 sks @ 60'
mix 30 sks in R.H.
mix 20 sks in M.H.

Thank you!

SERVICE			
DEPTH OF JOB		<u>2,550'</u>	
PUMP TRUCK CHARGE			<u>2483.59</u>
EXTRA FOOTAGE		@	
MILEAGE MILV	<u>65</u>	@ <u>7.70</u>	<u>500.50</u>
MANIFOLD		@	
<u>MILV</u>	<u>65</u>	@ <u>4.40</u>	<u>286.00</u>
		@	

CHARGE TO: Mid Continent Energy
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 3270.09

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 11,139.94
 DISCOUNT 2,227.98 IF PAID IN 30 DAYS
8,911.95 Net.

PRINTED NAME JAMES SHULTZ
 SIGNATURE [Signature]