



24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

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

INVOICE

Invoice Number: 129680

Invoice Date: Dec 16, 2011

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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	Gerestner A#1-4	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Dec 16, 2011	1/15/12

Quantity	Item	Description	Unit Price	Amount
174.00	MAT	Class A Common	16.25	2,827.50
116.00	MAT	Pozmix	8.50	986.00
10.00	MAT	Gel	21.25	212.50
73.00	MAT	FloSeal	2.70	197.10
303.00	SER	Handling	2.25	681.75
44.00	SER	Mileage	33.33	1,466.52
1.00	SER	Rotary Plug	1,250.00	1,250.00
88.00	SER	Heavy Vehicle Mileage	7.00	616.00
88.00	SER	Light Vehicle Mileage	4.00	352.00
1.00	EQUIP OPER	Bobby Roller		
1.00	OPER ASSIST	Dustin Chambers		
1.00	OPER ASSIST	Kevin Weighous		
1.00	OPER ASSIST	Vince Pack		

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

\$2935.13

ONLY IF PAID ON OR BEFORE
Jan 10, 2012

Subtotal	8,589.37
Sales Tax	641.13
Total Invoice Amount	9,230.50
Payment/Credit Applied	
TOTAL	9,130.50

pay 5654.24

ALLIED CEMENTING CO., LLC. 042319

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend, KS

DATE <i>12-16-11</i>	SEC. <i>4</i>	TWP. <i>20S</i>	RANGE <i>29W</i>	CALLED OUT	ON LOCATION	JOB START <i>8:30am</i>	JOB FINISH <i>9:30am</i>
LEASE <i>Geostone</i>		WELL # <i>1-4</i>	LOCATION <i>Dighton KS 9S 3W 1/2 S 4W 1/2</i>		COUNTY <i>Lane</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)							

CONTRACTOR *Mallard Rig Co.*
 TYPE OF JOB *bleeding plug*
 HOLE SIZE *7 7/8* T.D. *4731*
 CASING SIZE *8 3/8* DEPTH *219*
 TUBING SIZE DEPTH
 DRILL PIPE *4 1/2* DEPTH *2220*
 TOOL DEPTH
 PRES. MAX MINIMUM
 MBAS LINE SHOE JOINT
 CEMENT LEFT IN CSG: *all*
 PERFS.
 DISPLACEMENT *Freshwater / Reg. mud*
 EQUIPMENT
 PUMP TRUCK CEMENTER *Bob C.*
 # *398* HELPER *Dustin C.*
 BULK TRUCK
 # *344-170* DRIVER *Kevin W.*
 BULK TRUCK
 # DRIVER *Vince P.*

OWNER *Carmen Schmitt, Inc.*
 CEMENT AMOUNT ORDERED *290.62 60/40 4% seal*
1/4 Flt Seal

COMMON	<i>174</i>	@	<i>16.25</i>	<i>2827.50</i>
POZMIX	<i>116</i>	@	<i>8.50</i>	<i>986.00</i>
GEL	<i>10</i>	@	<i>21.25</i>	<i>212.50</i>
CHLORIDE		@		
ASC		@		
<i>73# Flo Seal</i>		@	<i>2.70</i>	<i>197.10</i>
HANDLING	<i>303</i>	@	<i>2.25</i>	<i>681.75</i>
MILEAGE	<i>2032.44</i>	@		<i>1466.93</i>
TOTAL				<i>6,371.37</i>

REMARKS:
1st plug at 2220' mid 30 sec
2nd plug at 1500' mid 30 sec
3rd plug at 720' mid 30 sec
4th plug at 240' mid 40 sec
5th plug at 60' mid 20 sec
RT mid 30 sec
MT mid 20 sec

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

SERVICE

DEPTH OF JOB	<i>2220'</i>		
PUMP TRUCK CHARGE	<i>2001-3000'</i>	@	<i>1250.00</i>
EXTRA FOOTAGE		@	
MILEAGE	<i>411M-88 RT</i>	@	<i>7.00 616.00</i>
MANIFOLD		@	
<i>411M-88 RT</i>		@	<i>4.00 352.00</i>
TOTAL <i>3218.00</i>			

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.

PRINTED NAME *Mark D. Olson*
 SIGNATURE *Mark D. Olson*

SALES TAX (If Any) _____
 TOTAL CHARGES *8,589.37*
 DISCOUNT *70% 20%* *2,935.13*
 IF PAID IN 30 DAYS
5654.24