



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142028
Invoice Date: Mar 21, 2014
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Schm	55170	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Mar 21, 2014	4/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bentz Griebel #1-33		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
495.00	CEMENT MATERIALS	Chloride	0.80	396.00
175.00	CEMENT SERVICE	Cubic Feet Charge	1.40	245.00
330.00	CEMENT SERVICE	Ton Mileage Charge	2.60	858.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
80.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	616.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SERVICE	Plug Container	275.00	275.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		
<p>18410-0133 710/43 " Cement Surface Csg " Well File</p>				

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

\$ 1,802.69

ONLY IF PAID ON OR BEFORE
Apr 15, 2014

Subtotal	7,210.75
Sales Tax	217.00
Total Invoice Amount	7,427.75
Payment/Credit Applied	
TOTAL	7,427.75

ALLIED OIL & GAS SERVICES, LLC 055170

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell ks

Bentz Griebel

DATE <u>3.21.14</u>	SEC <u>35</u>	TWP <u>6</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00 PM</u>	JOB FINISH <u>3:30 PM</u>
LEASE <u>Bentz Griebel</u>	WELL # <u>1-33</u>	LOCATION <u>Stockton ks</u>	COUNTY <u>Rooks</u>		STATE <u>ks</u>		
OLD OR NEW (Circle one) <u>NEW</u>		<u>3 m 8 w 1 n west side</u>					

CONTRACTOR <u>Madal Drilling</u>	OWNER
TYPE OF JOB <u>Surfact</u>	
HOLE SIZE <u>8 9/8</u>	CEMENT AMOUNT ORDERED <u>175sk cum</u>
CASING SIZE <u>8 9/8</u>	<u>+ 21.9 gal + 31.0 cc</u>
TUBING SIZE	
DRILL PIPE	
TOOL	
PRES. MAX.	COMMON <u>175sk @ 17.9 \$ 3,132.50</u>
MEAS. LINE	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL @
PERFS.	CHLORIDE <u>49516 @ .80 \$ 396.00</u>
DISPLACEMENT <u>12.80 400</u>	ASC @
EQUIPMENT	
PUMP TRUCK # <u>417</u>	CEMENTER <u>Andy Plameth</u>
BULK TRUCK # <u>378</u>	HELPER <u>Dgong S</u>
BULK TRUCK #	DRIVER <u>Jesse O</u>
	DRIVER

HANDLING 175sk P2 @ 1.40 \$ 245.00
MILEAGE 930 T/m @ 2.60 \$ 2418.00
TOTAL \$ 4,636.50

REMARKS:

See Cementing Job logs
Cement to Surface

CHARGE TO: Carmen Schmitt Inc

STREET _____
CITY _____ STATE _____ ZIP 67665

SERVICE

DEPTH OF JOB <u>216'</u>	
PUMP TRUCK CHARGE	<u>\$ 1,512.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>Heavy 80m @ 8.70</u>	<u>\$ 616.00</u>
MANIFOLD <u>Light 40 @ 4.4</u>	<u>\$ 176.00</u>
<u>IX Plug Container @</u>	<u>\$ 275.00</u>
TOTAL	<u>\$ 2,579.25</u>

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.

PRINTED NAME Joshua C Scott
SIGNATURE Joshua C Scott

PLUG & FLOAT EQUIPMENT

_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
TOTAL <u>0</u>

SALES TAX (if Any) _____
TOTAL CHARGES \$ 7,210.75
DISCOUNT 1,802.69 IF PAID IN 30 DAYS
Net 5408.06