



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142187
Invoice Date: Mar 30, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Schm	55178	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Mar 30, 2014	4/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bentz-Griebel #1-33		
270.00	CEMENT MATERIALS	60/40 Blend	15.30	4,131.00
59.00	CEMENT MATERIALS	Flo Seal	2.97	175.23
270.00	CEMENT SERVICE	Cubic Feet Charge	1.40	378.00
466.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,211.60
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
80.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	616.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Joe Goodson		
1.00	OPERATOR ASSISTANT	Tyler Dobson		

18418.0133
710/43
"Cement Plug"
Well File

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

\$ 2,320.35

ONLY IF PAID ON OR BEFORE
Apr 24, 2014

Subtotal	9,281.42
Sales Tax	271.60
Total Invoice Amount	9,553.02
Payment/Credit Applied	
TOTAL	9,553.02

ALLIED OIL & GAS SERVICES, LLC 055178

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell, Ks

Pentz Griebel
DATE 3.30.14 SEC 33 TWP 6 RANGE 19 CALLED OUT _____ ON LOCATION _____ JOB START _____ JOB FINISH _____
LEASE Bentley/Bryant WELL # 1-33 LOCATION Stockton Ks COUNTY ROCK STATE Ks
OLD OR NEW (Circle one)

CONTRACTOR McKallad Drilling OWNER _____
TYPE OF JOB PTA
HOLE SIZE 7 7/8 T.D. _____ CEMENT AMOUNT ORDERED 270SK
CASING SIZE _____ DEPTH _____
TUBING SIZE _____ DEPTH _____
DRILL PIPE 4 1/2 DEPTH 3635' 6040 + 4 1/2 gal # 1/4 cell
TOOL _____ DEPTH _____
PRES: MAX _____ MINIMUM _____ COMMON 270SK @ 15.3 \$4,131.00
MEAS. LINE _____ SHOE JOINT _____ POZMIX @ _____
CEMENT LEFT IN CSG. _____ GEL @ _____
PERFS. _____ CHLORIDE @ _____
DISPLACEMENT _____ ASC @ _____

EQUIPMENT
PUMP TRUCK CEMENTER Gary Spornstedt
409 HELPER D. Brown
BULK TRUCK _____
481 DRIVER Taylor / Joe C
BULK TRUCK _____
_____ DRIVER _____
HANDLING 270 #3 @ 1.40 \$ 378.00
MILEAGE 466 T/m 2.60 + 1211.60
TOTAL 5,835.83

REMARKS:

SERVICE 3635'

See Connecting Job log

DEPTH OF JOB _____
PUMP TRUCK CHARGE \$2,483.59
EXTRA FOOTAGE @ _____
MILEAGE Heavy 80 @ 7.7 \$ 616.00
MANIFOLD Light 40 @ 4.4 \$ 176.00

CHARGE TO: Carmon Schmitt

TOTAL \$3,275.59

STREET _____
CITY _____ STATE _____ ZIP Frank

PLUG & FLOAT EQUIPMENT
1x 8 5/8 Warden Plug - \$ 110.00
@ _____
@ _____
@ _____
@ _____
@ _____
TOTAL \$ 110.00

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 9,281.42
DISCOUNT 2320.35 IF PAID IN 30 DAYS
Net 6961.07

PRINTED NAME Frank Spornstedt
SIGNATURE Frank Spornstedt