



PO Box 93999
Southlake, TX 76092

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

PAY BEFORE
3-12-14

Reimbursement # 726
Inv. 3-5-14

INVOICE

Invoice Number: 141400
Invoice Date: Feb 15, 2014
Page: 1

Bill To:
Strata Exploration, Inc. P O Box 401 Fairfield, IL 62837-2757

Paid
3-5-14
FNB 3361

Customer ID	Field Ticket #	Payment Terms	
Strata	52417	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Liberal	Feb 15, 2014	3/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Leonard #2-21		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
650.00	CEMENT MATERIALS	Light Weight Class A	16.50	10,725.00
22.00	CEMENT MATERIALS	Calcium Chloride	64.00	1,408.00
163.00	CEMENT MATERIALS	Flo Seal	2.97	484.11
962.15	CEMENT SERVICE	Cubic Feet Charge	2.48	2,386.13
2,029.15	CEMENT SERVICE	Ton Mileage Charge	2.60	5,275.79
1.00	CEMENT SERVICE	Surface	2,213.75	2,213.75
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Waiting on Location	440.00	440.00
1.00	EQUIPMENT SALES	8-5/8 Guide Shoe	460.00	460.00
1.00	EQUIPMENT SALES	8-5/8 AFU Float Valve	447.00	447.00
1.00	EQUIPMENT SALES	8-5/8 Top Rubber Plug	131.00	131.00
1.00	EQUIPMENT SALES	8-5/8 Basket	560.00	560.00
5.00	EQUIPMENT SALES	8-5/8 Centralizer	75.00	375.00
1.00	CEMENT SUPERVISOR	Edgar Rodriguez		
1.00	EQUIPMENT OPERATOR	Heriberto Valenzuela		
1.00	OPERATOR ASSISTANT	Ricardo Landa		

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

\$ 8,365.78

ONLY IF PAID ON OR BEFORE
Mar 12, 2014

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



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Strata	52417	Net 30 Days	
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KS1-01	Liberal	Feb 15, 2014	3/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Alejandro Ayala		

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

\$ 8,365.78

ONLY IF PAID ON OR BEFORE

Mar 12, 2014

Subtotal	29,877.78
Sales Tax	1,242.36
Total Invoice Amount	31,120.14
Payment/Credit Applied	
TOTAL	31,120.14

Discount (8,365.78)
22,754.36

ALLIED OIL & GAS SERVICES, LLC 052417

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Liberal, ks

DATE <u>2/15/14</u>	SEC. <u>21</u>	TWP. <u>29S</u>	RANGE <u>32W</u>	CALLED OUT	ON LOCATION	JOB START <u>6:15</u>	JOB FINISH <u>7:40</u>
LEASE <u>Leeward</u>		WELL# <u>2-21</u>		LOCATION <u>Sablette, ks 3 East, 1 North</u>		COUNTY <u>Haskell</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)				West into location			

CONTRACTOR Stirling #2
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 1837
 CASING SIZE 8 5/8 24# DEPTH 1837
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 1500 MINIMUM
 MEAS. LINE SHOE JOINT 43.33
 CEMENT LEFT IN CSG. 43.33 FT
 PERFS.
 DISPLACEMENT 114 bbls fresh water

OWNER Strata Exploration

EQUIPMENT

PUMP TRUCK CEMENTER Edgar A. Rodriguez
 # 549-550 HELPER Heriberto Valenzuela
 BULK TRUCK
 # 774-744 DRIVER Ricardo Landa
 BULK TRUCK
 # 869-841 DRIVER Alex Ayala

CEMENT
 AMOUNT ORDERED 650 SKS Class A 6% gel, 3% cc,
0.25 #/sk fl-sol, 200.000 SKS Class A-NAF, 3% cc,
0.25 #/sk fl-sol

COMMON <u>Class A 200 SKS</u>	@ <u>17.90</u>	<u>3580.00</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>8 SKS</u> @	<u>64.00 512.00</u>
ASC	@	
<u>Alum Class A 650 SKS</u>	@ <u>16.50</u>	<u>10725.00</u>
<u>Calcium Chloride 72 SKS</u>	@ <u>64.00</u>	<u>4608.00</u>
<u>fl-sol 163#</u>	@ <u>2.97</u>	<u>484.11</u>
	@	
	@	
	@	
	@	
HANDLING <u>962.15 FT³</u>	@ <u>2.48</u>	<u>2386.12</u>
MILEAGE <u>2029.15 ton mile</u>	<u>2.60</u>	<u>5275.79</u>
TOTAL		<u>24371.02</u>

REMARKS:

CHARGE TO: Strata Exploration
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>1837'</u>
PUMP TRUCK CHARGE	<u>1 2213.75 2213.75</u>
EXTRA FOOTAGE	@
MILEAGE <u>Light Vehicle mile</u>	@ <u>4.90 220.00</u>
MANIFOLD	<u>1 275.00 275.00</u>
<u>Heavy Vehicle 50 mile</u>	@ <u>7.70 385.00</u>
<u>Additional Hrs</u>	<u>1 440.00 440.00</u>
TOTAL	<u>3533.75</u>

PLUG & FLOAT EQUIPMENT

<u>Guide Shoe</u>	<u>1</u> @ <u>460.00</u>	<u>460.00</u>
<u>AFU Float Valve</u>	<u>1</u> @ <u>447.00</u>	<u>447.00</u>
<u>Top Rubber Plug</u>	<u>1</u> @ <u>131.00</u>	<u>131.00</u>
<u>Cement Basket</u>	<u>1</u> @ <u>560.00</u>	<u>560.00</u>
<u>Centralizer</u>	<u>5</u> @ <u>75.00</u>	<u>375.00</u>
TOTAL		<u>1973.00</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.

SALES TAX (If Any) _____
 TOTAL CHARGES 29877.77
 DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME _____
 SIGNATURE _____

Net = 21,511.99