



**PAID**  
4-8-14  
INB SA CR#  
10068

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 142066

Invoice Date: Mar 18, 2014

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

Page: 1

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

10025  
4/3 LEV 5  
4/3 LEONARD #2-21 5  
PORT COLLAR CEMENT/100  
X COM LCE G/L 73550/10832  
DVD 9256 13

Customer ID	Field Ticket #	Payment Terms
Strata	52431	Net 30 Days
Job Location	Camp Location	Service Date
KS1-04	Liberal	Mar 18, 2014
		Due Date
		4/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Leonard #2-21		
230.00	CEMENT MATERIALS	ALWC Class A	16.50	3,795.00
58.00	CEMENT MATERIALS	Flo Seal	2.97	172.26
50.00	CEMENT MATERIALS	Class A Common	17.90	895.00
303.84	CEMENT SERVICE	Cubic Feet Charge	2.48	753.52
649.20	CEMENT SERVICE	Ton Mileage Charge	2.60	1,687.92
1.00	CEMENT SERVICE	Port Collar	2,600.47	2,600.47
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Edgar Rodriguez		
1.00	EQUIPMENT OPERATOR	Heriberto Valenzuela		
1.00	OPERATOR ASSISTANT	Ricardo Landa		

Subtotal	10,509.17
Sales Tax	323.34
Total Invoice Amount	10,832.51
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,832.51</b>

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

\$ 1,576.38

DISC. \$1576.38

ONLY IF PAID ON OR BEFORE

Apr 12, 2014

BAL \$9256.13

# ALLIED OIL & GAS SERVICES, LLC 052431

Federal Tax I.D.# 20-5975604

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

SERVICE POINT: Liberal, KS

DATE <u>3-18-14</u>	SEC <u>21</u>	TWP. <u>29 S</u>	RANGE <u>32 W</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30 pm</u>	JOB FINISH <u>2:10 pm</u>
LEASE <u>Leonard</u>		WELL# <u>2-21</u>	LOCATION <u>Sublette KS, 3 east, 1 north</u>		COUNTY <u>Haskell</u>	STATE <u>KS</u>	
<input checked="" type="radio"/> OLD <input type="radio"/> NEW (Circle one)			<u>West into</u>				

CONTRACTOR IV Energy (Workover) OWNER Strata Exploration Inc

TYPE OF JOB Post Cellar  
 HOLE SIZE 7 7/8 T.D.  
 CASING SIZE 5 1/2 DEPTH 5602  
 TUBING SIZE 2 3/8 DEPTH 3151  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX 1500 psi MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT 11 bbls fresh water

CEMENT  
 AMOUNT ORDERED 230 SKS A1WC Class A 670gel,  
0.25 #/sk Pl Seal, 50 SKS CLASS A NEAT

EQUIPMENT  
 PUMP TRUCK CEMENTER Edgar Rodriguez  
 # 530-541 HELPER Heriberto Valenzuela  
 BULK TRUCK  
 # 562-467 DRIVER Ricardo Landa  
 BULK TRUCK  
 # DRIVER

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	@		
A1WC Class A	230 SKS @	11.50	3795.00
Pl Seal	50 # @	2.97	172.20
Class A Common	50 SKS @	17.90	895.00
	@		
	@		
	@		
	@		
HANDLING	<u>303.84 FTB</u> @	<u>2.49</u>	<u>757.58</u>
MILEAGE	<u>649.20 Ton m.l</u>	<u>2.60</u>	<u>1687.92</u>
		TOTAL	<u>7303.70</u>

REMARKS:

CHARGE TO: Strata Exploration Inc  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB		<u>3151</u>
PUMP TRUCK CHARGE	<u>1</u>	<u>2600.47</u> <u>2600.47</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>Heavy vehicle 50 mi</u> @	<u>7.70</u> <u>385.00</u>
MANIFOLD	@	
<u>Light Vehicle 50 mi</u>	@	<u>4.40</u> <u>220.00</u>
	@	
		TOTAL <u>3205.47</u>

PLUG & FLOAT EQUIPMENT

<u>NA</u>	@		
	@		
	@		
	@		
	@		
		TOTAL	<u>0</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 10509.19

PRINTED NAME Michael Polley  
 SIGNATURE Michael Polley

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS  
Net = 8932.79