

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 137020
Invoice Date: Jun 27, 2013
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Schm	60335	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Jun 27, 2013	7/27/13

Quantity	Item	Description	Unit Price	Amount
		Worester #1-26		
162.00	MAT	Class A Common	17.90	2,899.80
108.00	MAT	Pozmix	9.35	1,009.80
9.00	MAT	Gel	23.40	210.60
68.00	MAT	Flo Seal	2.97	201.96
289.90	SER	Cubic Feet	2.48	718.95
968.80	SER	Ton Mileage	2.60	2,518.88
1.00	SER	Plug to Abandon	2,600.47	2,600.47
80.00	SER	Pump Truck Mileage	7.70	616.00
80.00	SER	Light Vehicle Mileage	4.40	352.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	LaRene Wentz		
1.00	EQUIP OPER	Paul Beaver		
1.00	OPER ASSIST	David Scariano		
		18147.0001	BFS	
		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

\$ 2,247.22

ONLY IF PAID ON OR BEFORE

Jul 22, 2013

Subtotal	11,236.10
Sales Tax	848.33
Total Invoice Amount	12,084.43
Payment/Credit Applied	
TOTAL	12,084.43

ALLIED OIL & GAS SERVICES, LLC 060335

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Oakley, KS

DATE <u>6-27-13</u>	SEC <u>26</u>	TWP <u>7</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION <u>5:00am</u>	JOB START <u>8:30am</u>	JOB FINISH <u>9:30am</u>
Worcester LEASE	WELL # <u>1-26</u>	LOCATION <u>Hill City 4E, 2N, 1E, 1N</u>			COUNTY <u>Graham</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>1E, 2N</u>			

CONTRACTOR Merrin S
 TYPE OF JOB PTA
 HOLE SIZE 7 7/8 T.D. 3900'
 CASING SIZE DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH 3810'
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT 47.07661

OWNER Same
 CEMENT AMOUNT ORDERED 270 STS 60/40 476gal
49 # Pto-seal
 COMMON 162 STS @ 17.90 2899.80
 POZMIX 108 STS @ 9.35 1009.80
 GEL 9 STS @ 23.40 210.60
 CHLORIDE @
 ASC @
Pto-seal 68 # @ 2.97 201.96
 HANDLING 2879 STS @ 2.48 713.95
 MILBAGE 12.11 tax @ 80 X 2.60 2548.88
 TOTAL 7559.99

EQUIPMENT
 PUMP TRUCK CEMENTER Lakone E. Wentz
 # 423/281 HELPER Paul Beaver
 BULK TRUCK DRIVER David Scardino
 # 347
 BULK TRUCK DRIVER

REMARKS:
MIX @ 50 STS 3810'
MIX 25 STS 1840'
MIX 100 STS 1090'
MIX 40 STS 270'
MIX 10 STS 40' w/plug
Plug M.H. - 155 STS
Plug R.H. - 30 STS
Thank You

CHARGE TO: Carmen Schmidt
 STREET
 CITY STATE ZIP

SERVICE
 DEPTH OF JOB 3810'
 PUMP TRUCK CHARGE 2600.97
 EXTRA FOOTAGE @
 MILEAGE M.H. 80 @ 7.70 616.00
 MANIFOLD @
MFLU 80 @ 4.40 352.00
 TOTAL 3568.97

PLUG & FLOAT EQUIPMENT
wooden plug @ 107.64
 @
 @
 @
 @
 TOTAL 107.64

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 11,236.10
 DISCOUNT 2,247.22 IF PAID IN 30 DAYS
8,988.88 Net.

PRINTED NAME Rodney Farr
 SIGNATURE Rodney Farr