



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 146744
Invoice Date: Oct 30, 2014
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Cooper #1-12

Customer ID	Field Ticket #	Payment Terms	
Schm	64218	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Oct 30, 2014	11/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Cooper #1-12		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
64.00	CEMENT MATERIALS	Flo Seal	2.97	190.08
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
285.74	CEMENT SERVICE	Ton Mileage Charge	2.75	785.79
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	EQUIPMENT SALES	8-5/8 Dry Hole Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

18815.0112
710/43
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

\$ **1,853.15**

ONLY IF PAID ON OR BEFORE
Nov 29, 2014

Subtotal	9,375.76
Sales Tax	670.37
Total Invoice Amount	10,046.13
Payment/Credit Applied	
TOTAL	10,046.13

ALLIED OIL & GAS SERVICES, LLC 0362210

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley

DATE <u>10-30-14</u>	SEC. <u>12</u>	TWP. <u>25</u>	RANGE <u>24</u>	CALLED OUT	ON LOCATION <u>3:30pm</u>	JOB START <u>5:00pm</u>	JOB FINISH <u>6:00pm</u>
LEASE <u>Crop</u>	WELL # <u>1-12</u>	LOCATION <u>Oakley 22 N 16 14 N</u>			COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one) <u>NEW</u>				S.I.T.O. <u>8:20</u>			

CONTRACTOR <u>Marfin 22</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>2 7/8</u>	T.D. <u>4623'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2670'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>255 sks 60/10</u>	
<u>480 gel 14 Flo Seal</u>	

COMMON	⊗	
POZMIX	⊗	
GEL	⊗	
CHLORIDE	⊗	
ASC	⊗	
<u>480 480 gel 255 sks</u>	⊗	<u>18.92 4824.60</u>

EQUIPMENT	
PUMP TRUCK	CEMENTER <u>Andrew Forslund</u>
# <u>423-281</u>	HELPER <u>Brandon Wilkinson</u>
BULK TRUCK	
# <u>818</u>	DRIVER <u>Wayne Messalle</u>
BULK TRUCK	
#	DRIVER

<u>Flo Seal 64"</u>	⊗	<u>2.97</u>	<u>190.08</u>
<u>11000 511 200</u>	⊗		<u>211.60</u>
<u>(1000 511 200)</u>	⊗		
<u>Handling 223.82 c/y</u>	⊗	<u>2.48</u>	<u>679.19</u>
<u>Mileage 7.25 by bike 11.43 700</u>	⊗		<u>85.81</u>

REMARKS:

50 sks @ 2670'
100 sks @ 1790'
50 sks @ 280'
10 sks @ 40'
15 sks mouse hole
30 sks Rat hole

Thank you

CHARGE TO: Carmen Schmitt
STREET _____
CITY _____ STATE _____ ZIP _____

TOTAL _____

SERVICE

DEPTH OF JOB <u>2670'</u>	
PUMPTRUCK CHARGE <u>2483.59</u>	
EXTRA FOOTAGE	⊗
MILEAGE <u>25 miles</u>	⊗ <u>2.20 192.50</u>
MANIFOLD	⊗
<u>light vehicle</u>	⊗ <u>4.40 110.00</u>

(830001/0000) TOTAL 4,000.00

PLUG & FLOAT EQUIPMENT

<u>858</u>	
<u>1 Dry Hole Plug</u>	⊗ <u>110.00</u>
	⊗
	⊗
	⊗
	⊗

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.

PRINTED NAME Shirley Fabera

SIGNATURE _____

SALES TAX (If Any) _____
TOTAL CHARGES 9,310.71
DISCOUNT 1,800.00 (20%) IF PAID IN 30 DAYS

1,000.00 Net