



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 146946  
Invoice Date: Nov 6, 2014  
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Schm	64308	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 6, 2014	12/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Dible #1-8		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	19.89	5,071.95
64.00	CEMENT MATERIALS	Flo Seal	2.97	190.08
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
286.00	CEMENT SERVICE	Ton Mileage Charge	2.75	786.50
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 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

*18814.0108*  
*710/43*  
*"cement plug" well site*

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

\$ 1,902.76

ONLY IF PAID ON OR BEFORE  
Dec 6, 2014

Subtotal	9,623.82
Sales Tax	688.10
Total Invoice Amount	10,311.92
Payment/Credit Applied	
<b>TOTAL</b>	<b>10,311.92</b>

*8409.17*

# ALLIED OIL & GAS SERVICES, LLC 064300

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley, KS

DATE <u>11-6-14</u>	SEC <u>8</u>	TWP <u>7</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>2:30pm</u>	JOB START <u>4:00pm</u>	JOB FINISH <u>5:00pm</u>
LEASE <u>Dible</u>	WELL# <u>1-8</u>	LOCATION <u>1/4 24/83 S. 8 N. 10</u>		COUNTY <u>Thomas</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)				CR <u>33</u>   <u>1 N E into</u>			

CONTRACTOR Murkin 22 OWNER Same

TYPE OF JOB <u>PTA</u>	CEMENT
HOLE SIZE <u>13 7/8</u>	AMOUNT ORDERED <u>255 sks 60/40</u>
CASING SIZE _____	<u>4 1/2 gel 1/4 # Flo-seal</u>
TUBING SIZE _____	
DRILL PIPE <u>4 1/2</u>	
TOOL _____	
PRES. MAX _____	
MEAS. LINE _____	
CEMENT LEFT IN CSG. _____	
PERFS. _____	
DISPLACEMENT <u>5 bbl water / 25 bbl mud</u>	
<u>2nd 11 bbl water</u> EQUIPMENT	

PUMP TRUCK CEMENTER Paul Beaver

# 120 HELPER Ryan Flipse / Juan 3 (TWS)

BULK TRUCK # 600 DRIVER Oscar (TWS)

BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON _____	@ _____	
POZMIX _____	@ _____	
GEL _____	@ _____	
CHLORIDE _____	@ _____	
ASC _____	@ _____	
<u>Lite (60/40) 255 sks</u>	@ <u>19.89</u>	<u>5071.95</u>
<u>Flo-seal 64 #</u>	@ <u>2.97</u>	<u>190.08</u>
<u>Hydrocel 7000</u>	@ _____	<u>350.00</u>
<u>1000 41 / 200</u>	@ _____	
HANDLING <u>273.8763</u>	@ <u>2.48</u>	<u>679.20</u>
MILEAGE <u>11.44 hrs x 25 mi x 2.25</u>	@ _____	<u>786.50</u>
TOTAL		

REMARKS:

mix 50 sks @ 2584' Displacement mud

mix 100 sks @ 1784' Displacement water

mix 50 sks @ 317'

mix 20 sks @ 40' w/ plug

mix 30 sks on R.H

mix 15 sks on m.H

*Thank you Paul & crew*

CHARGE TO: Carmen Stahmitt

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB <u>2669'</u>	
PUMP TRUCK CHARGE <u>2483.57</u>	
EXTRA FOOTAGE @ _____	
MILEAGE <u>MTHV 25</u>	@ <u>7.70</u> <u>192.50</u>
MANIFOLD @ _____	
<u>MTHV 25</u>	@ <u>4.40</u> <u>110.00</u>
TOTAL <u>9207.79</u>	

PLUG & FLOAT EQUIPMENT

<u>8 5/8 Wooden plug</u>	@ _____	<u>110.00</u>
_____	@ _____	
_____	@ _____	
_____	@ _____	
_____	@ _____	
TOTAL <u>110.00</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.

PRINTED NAME Stacy Dible

SIGNATURE \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 9,023.00

DISCOUNT 1900.25 (20%) IF PAID IN 30 DAYS

7,122.75 Net.