



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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760 Temple
6420

INVOICE

Invoice Number: 131269
Invoice Date: May 22, 2012
Page: 1



Bill To:
Herman L. Loeb LLC P O Box 838 Lawrenceville, IL 62439

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Loeb	Temple B 6-7	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-04	Russell	May 22, 2012	6/21/12

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	ASC	19.00	3,800.00
1,200.00	MAT	Gilsonite	0.89	1,068.00
1,000.00	MAT	Mud Flush	1.27	1,270.00
293.58	SER	Cubic Feet	2.10	616.50
384.77	SER	Ton Miles	2.35	904.20
1.00	SER	Port Collar	2,225.00	2,225.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
5.00	SER	Wait Time	300.00	1,500.00
1.00	EQP	5 1/2 Port Collar	1,820.00	1,820.00
1.00	EQP	5 1/2 Guide Shoe	168.00	168.00
1.00	EQP	5 1/2 Latch Down Plug	194.00	194.00
10.00	EQP	5 1/2 Centralizers	34.00	340.00
2.00	EQP	5 1/2 Baskets	236.00	472.00
6.00	EQP	5 1/2 Reciprocating Scratchers	118.00	708.00
1.00	CEMENTER	Todd Milarch		
1.00	EQUIP OPER	Woody O'Neil		
1.00	OPER ASSIST	Cody Hoss		

Subtotal	15,415.70
Sales Tax	619.92
Total Invoice Amount	16,035.62
Payment/Credit Applied	
TOTAL	16,035.62

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

\$ 3853.92

ONLY IF PAID ON OR BEFORE
Jun 16, 2012

12,181.70

ALLIED OIL & GAS SERVICES, LLC 056123

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell

DATE <u>5-22-12</u>	SEC. <u>7</u>	TWP. <u>10S</u>	RANGE <u>2D</u>	CALLED OUT	ON LOCATION	JOB START <u>3:30</u>	JOB FINISH <u>4:30</u>
LEASE <u>tenure</u>	WELL # <u>B 67</u>	LOCATION <u>Palco 6th Ave 1 1/2 W N10W</u>	COUNTY <u>RUSK</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one)							

CONTRACTOR <u>Starling Drilling #2</u>	OWNER
TYPE OF JOB <u>P&H 4 1/2" x 1 1/2"</u>	
HOLE SIZE <u>7 3/8</u>	T.D. <u>3820</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>3820.03</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>P&H 4 1/2"</u>	DEPTH <u>1727</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>17</u>
CEMENT LEFT IN CSG.	<u>17</u>
PERFS.	
DISPLACEMENT <u>95.5 BBL</u>	

EQUIPMENT	
PUMP TRUCK # <u>417</u>	CEMENTER <u>Judd</u> HELPER <u>VDDAK</u>
BULK TRUCK # <u>481</u>	DRIVER <u>Lody</u>
BULK TRUCK #	DRIVER
can - 1-6, 51.49 Bestok - 7.50	

REMARKS:
 ran 9 1/2" 5 1/2" back circulation of 5T 4 1/2"
 circulated on bottom 1 Hr. mixed 1000 lb and
 flush mix 50% on top and 50% on
 mix 15% on down hole washed line. Also
 Displaced 90.5 bbl to 1700' and placed plug
 Plug depth: 400'
 Plug Depth of 400' 1700'

CHARGE TO: Herman Lobb LLC
 STREET _____
 CITY _____ STATE _____ ZIP _____

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 _____
 SIGNATURE Robert Meyer

CEMENT	AMOUNT ORDERED <u>2000x ASL</u> <u>+ 60 Gilsonite Percol</u>
COMMON	@ _____
POZMIX	@ _____
GEL	@ _____
CHLORIDE	@ _____
ASC	<u>2000 lb</u> @ <u>19.00</u> = <u>38000.00</u> <u>1000 lb</u> @ <u>.89</u> = <u>1000.00</u>
<u>60 lb Gilsonite Percol</u>	@ _____
<u>1000 lb</u>	@ <u>12.70</u> = <u>12700.00</u>
HANDLING <u>274</u>	@ <u>2.30</u> = <u>6282.00</u>
MILEAGE <u>82.20</u>	@ <u>.11</u> = <u>904.20</u>
TOTAL <u>7658.70</u>	

SERVICE	
DEPTH OF JOB	<u>2225'</u>
PUMP TRUCK CHARGE	
EXTRA FOOTAGE	@ _____
MILEAGE <u>mi/hr</u>	@ <u>7.00</u> = <u>210.00</u>
MANIFOLD <u>1 mi/hr</u>	@ <u>200.00</u> = <u>200.00</u>
<u>mi/hr</u>	@ <u>4.00</u> = <u>120.00</u>
WTM <u>3 hr</u>	@ <u>300.00</u> = <u>900.00</u>
TOTAL <u>4055.00</u>	

PLUG & FLOAT EQUIPMENT	
<u>5/8 P&H 4 1/2"</u>	@ _____ = <u>1020.00</u>
<u>Guide shoe</u>	@ _____ = <u>168.00</u>
<u>latch down</u>	@ _____ = <u>194.00</u>
<u>Control cables 10</u>	@ <u>34</u> = <u>340.00</u>
<u>Buy box</u>	@ <u>206</u> = <u>412.00</u>
<u>relief valve</u>	@ <u>118</u> = <u>708.00</u>
TOTAL <u>3702.00</u>	

SALES TAX (if Any) 389.02
 TOTAL CHARGES 15415.90
 DISCOUNT 25 3853.92 IF PAID IN 30 DAYS

on The SURFACE and The Long Springs

RS
5-23