

# ALLIED OIL & GAS SERVICES, LLC 053906

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Mad Ledge KS

DATE <u>09/04/12</u>	SEC. <u>31</u>	TWP. <u>23S</u>	RANGE <u>22W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Imy</u>	WELL # <u>SWD</u>	LOCATION <u>Setmore Rd, 5-hrs East to Rd</u>			COUNTY <u>Hodge</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)	# <u>229, South, 39 East, South/into</u>			108		<del>108</del>	

CONTRACTOR Patterson #172 OWNER Tug Hill

TYPE OF JOB Intermediate

HOLE SIZE 8 3/4 T.D. 5340

CASING SIZE 7 DEPTH 5336

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 1600 MINIMUM

MEAS. LINE SHOE JOINT 41.62

CEMENT LEFT IN CSG. 41.62

PERFS.

DISPLACEMENT 203 1/2

CEMENT

AMOUNT ORDERED 275x Class H ASC + 5# Kolseal + 5% FL-160 + Debenar

EQUIPMENT

PUMP TRUCK CEMENTER Jean Thibersch

# 548/545 HELPER Eddie Piper

BULK TRUCK

# 421/252 DRIVER Jack Heard

BULK TRUCK

# DRIVER D. Felio (Kudlog)

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC Class H	275x @	27.40	6435
Silicate	1375lb @	0.98	1347.50
FL-160	129lb @	18.90	2438.10
Debenar	69lb @	9.20	676.20
Super Fluid	124lb @	58.70	7094.00

HANDLING 360.65 cu ft @ 2.48 894.41

MILEAGE 544.30 @ 2.60 1415.18

544.30 TOTAL 12910.79

Well Name Imy 1 SWD

REMARKS

AGENCY No. 83018

Name John Johnson

Signature [Signature]

SERVICE

DEPTH OF JOB 5259

PUMP TRUCK CHARGE 3099.25

EXTRA FOOTAGE @

MILEAGE 35mi @ 7.70 269.50

MANIFOLD thead @ 2.75

LV 35mi @ 4.40 154

CHARGE TO: Tug Hill

STREET

CITY STATE ZIP

TOTAL 3797.25

PLUG & FLOAT EQUIPMENT

7

Roller Plug @ 99.45

TOTAL 99.45

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) 877.69

TOTAL CHARGES 17807.99

DISCOUNT 36% 6410.88 IF PAID IN 30 DAYS

Net 11397.11

PRINTED NAME

SIGNATURE



PO Box 93999  
Southlake, TX 76092

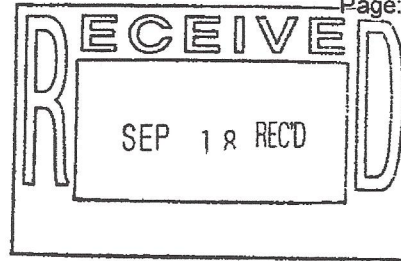
Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

Invoice Number: 132662

Invoice Date: Sep 4, 2012

Page: 1



**Bill To:**  
Tug Hill Operating  
550 Bailey, Suite 150  
Fort Worth, TX 76107

12-0148 830.18

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
TugHill	Imel #1 SWD	Net 30 Days	
Job/Location	Camp/Location:	Service Date	Due Date
KS1-08	Medicine Lodge	Sep 4, 2012	10/4/12

Quantity	Item	Description	Unit Price	Amount
275.00	MAT	ASC Class H	23.40	6,435.00
1,375.00	MAT	Gilsonite	0.98	1,347.50
129.00	MAT	FL-160	18.90	2,438.10
69.00	MAT	Defoamer	9.80	676.20
12.00	MAT	Super Flush	58.70	704.40
360.65	SER	Cubic Feet	2.48	894.41
544.30	SER	Ton Mileage	2.60	1,415.18
1.00	SER	Intermediate	3,099.25	3,099.25
35.00	SER	Pump Truck Mileage	7.70	269.50
1.00	SER	Manifold & Head Rental	275.00	275.00
35.00	SER	Light Vehicle Mileage	4.40	154.00
1.00	EQP	7" Rubber Plug	99.45	99.45
1.00	CEMENTER	Jason Thimesch		
1.00	EQUIP OPER	Eddie Piper		
1.00	OPER ASSIST	Jake Heard		
1.00	CEMENTER	David Felio		

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

\$6410.88

ONLY IF PAID ON OR BEFORE  
Sep 29, 2012

Subtotal	17,807.99
Sales Tax	
Total Invoice Amount	17,807.99
Payment/Credit Applied	
<b>TOTAL</b>	<b>17,807.99</b>

TSC 9/29/12

6410.88  
11,397.11