

ALLIED OIL & GAS SERVICES, LLC 060503

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend OK

DATE <u>5-27-13</u>	SEC <u>5</u>	TWP. <u>17</u>	RANGE <u>11W</u>	CALLED OUT	ON LOCATION	JOB START <u>10 AM</u>	JOB FINISH <u>11 AM</u>
LEASE <u>Schacivics</u>		WELL #		LOCATION <u>Noisington E K4 to 110RD</u>		COUNTY <u>Barber</u>	STATE <u>OK</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>5/4 N E into</u>				

CONTRACTOR Southwind Drilling #70
 TYPE OF JOB Rotary Plug
 HOLE SIZE 12 1/4 T.D.
 CASING SIZE 8 5/8 DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH 3379
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. All
 PERFS.
 DISPLACEMENT Freshwater

OWNER
 CEMENT
 AMOUNT ORDERED 705 SKS 60% class A
40% pos 49 gal H/Flo

EQUIPMENT
 PUMP TRUCK CEMENTER Josh Isaac
 # 366 HELPER Mike Scathern
 BULK TRUCK
 # 341 DRIVER Charles Bellig
 BULK TRUCK
 # DRIVER

COMMON	<u>123</u>	@ <u>17.90</u>	<u>2,201.70</u>
POZMIX	<u>82</u>	@ <u>9.35</u>	<u>766.70</u>
GEL	<u>7</u>	@ <u>23.40</u>	<u>163.80</u>
CHLORIDE		@	
ASC		@	
	<u>Flowcol 52</u>	@ <u>2.97</u>	<u>154.94</u>
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>220.12</u>	@ <u>2.48</u>	<u>545.89</u>
MILEAGE	<u>9.19 x 28</u>	@ <u>2.60</u>	<u>669.02</u>
TOTAL			<u>4501.54</u>

REMARKS:
Fill hole with rig mud
1. 3379 - 50 SKS
2. 789 - 25 SKS
3. 380 - 90 SKS
4. 40 - 10 SKS
5. RH - 30 SKS
Rig down

SERVICE

DEPTH OF JOB	<u>3379</u>		
PUMP TRUCK CHARGE	<u>2100.42</u>		
EXTRA FOOTAGE	@		
MILEAGE	<u>Hum 28</u>	@ <u>7.70</u>	<u>215.60</u>
MANIFOLD	@		
	<u>Hum 28</u>	@ <u>4.40</u>	<u>123.20</u>
		@	
TOTAL			<u>2,939.27</u>

CHARGE TO: Richland drilling
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>1- 8 1/2 wood plug</u>	@ <u>107.00</u>	<u>107.00</u>
	@	
	@	
	@	
	@	
TOTAL		<u>107.00</u>

To: Allied Oil & Gas Services, LLC.
 You are hereby requested to rent cementing equipment and furnish cement 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 7,547.83
 DISCOUNT -1,886.96 IF PAID IN 30 DAYS
\$ 5,660.87

PRINTED NAME X Wesley Pfaff
 SIGNATURE X Wesley Pfaff
Thank you!



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136540
Invoice Date: May 27, 2013
Page: 1

Bill To:
Richlan Drilling 598 2nd Avenue Beaver, KS 67525

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Richlan	60503	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	May 27, 2013	6/26/13

Quantity	Item	Description	Unit Price	Amount
		Schneweis #11		
123.00	MAT	Class A Common	17.90	2,201.70
82.00	MAT	Pozmix	9.35	766.70
7.00	MAT	Gel	23.40	163.80
52.00	MAT	Flo Seal	2.97	154.44
220.12	SER	Cubic Feet	2.48	545.89
257.31	SER	Ton Mileage	2.60	669.02
1.00	SER	Rotary Plug	2,600.47	2,600.47
28.00	SER	Pump Truck Mileage	7.70	215.60
28.00	SER	Light Vehicle Mileage	4.40	123.20
1.00	EQP	8.5/8 Wooden Plug	107.00	107.00
1.00	EQUIP OPER	Joshua Isaac		
1.00	EQUIP OPER	Mike Scothorn		
1.00	EQUIP OPER	Charles Bollig		

Subtotal	7,547.82
Sales Tax	550.99
Total Invoice Amount	8,098.81
Payment/Credit Applied	
TOTAL	8,098.81

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

\$ 1,886.96

ONLY IF PAID ON OR BEFORE
Jun 21, 2013