

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136467

Invoice Date: May 21, 2013

Page: 1

Bill To:

Richlan Drilling
598 2nd Avenue
Beaver, KS 67525

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Richlan	60420	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	May 21, 2013	6/20/13

Quantity	Item	Description	Unit Price	Amount
		Schueweis #11		
275.00	MAT	Class A Common	17.90	4,922.50
5.00	MAT	Gel	23.40	117.00
10.00	MAT	Chloride	64.00	640.00
297.51	SER	Cubic Feet	2.48	737.82
380.10	SER	Ton Mileage	2.60	988.26
1.00	SER	Surface	1,512.25	1,512.25
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 Rubber Plug	131.04	131.04
1.00	CEMENTER	Tim Dickson		
1.00	OPER ASSIST	Charles Kinyon		
1.00	EQUIP OPER	Mike Scothorn		

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

\$ 2,346.91

ONLY IF PAID ON OR BEFORE

Jun 15, 2013

Subtotal	9,387.67
Sales Tax	424.17
Total Invoice Amount	9,811.84
Payment/Credit Applied	
TOTAL	9,811.84

PAID
CK NO | DATE
5217 | 6-4-13

7464.93

ALLIED OIL & GAS SERVICES, LLC 060420

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Forest Bend 14

DATE <u>5-21-13</u>	SEC. <u>5</u>	TWP. <u>17</u>	RANGE <u>11</u>	CALLED OUT <u>5:20-13</u> <u>11:15 PM</u>	ON LOCATION <u>5-21-13</u> <u>1:15 AM</u>	JOB START <u>4:30 AM</u>	JOB FINISH <u>5:15 AM</u>
LEASE <u>Schwartz</u>	WELL # <u>11</u>		LOCATION <u>Odin 2 North 2 East</u>		COUNTY <u>Barton</u>	STATE <u>Ka</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>3/4 North East side</u>			

CONTRACTOR Southland # 16 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D. 4166

CASING SIZE 8 5/8" med 28" DEPTH 4165'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 20

PERFS. _____

DISPLACEMENT 28

EQUIPMENT

PUMP TRUCK CEMENTER Tom Nielson

597 HELPER Charles Kenyon

BULK TRUCK _____

599 DRIVER Mike Scythorn

BULK TRUCK _____

_____ DRIVER _____

CEMENT	AMOUNT ORDERED	<u>275 lbs class A</u>
	<u>3% acc 28' total</u>	
COMMON	<u>275</u>	@ <u>17.90</u> <u>4,922.50</u>
POZMIX		@ _____
GEL	<u>5</u>	@ <u>23.40</u> <u>187.80</u>
CHLORIDE	<u>10</u>	@ <u>64.00</u> <u>640.00</u>
ASC		@ _____
		@ _____
		@ _____
		@ _____
		@ _____
		@ _____
		@ _____
		@ _____
		@ _____
HANDLING	<u>297.51</u>	@ <u>248</u> <u>737.82</u>
MILEAGE	<u>13.57 x 28 x 2.60</u>	<u>988.26</u>
		TOTAL <u>7,465.58</u>

REMARKS:

Ran 4165' of 8 5/8" cas. Bore circulation.
Pumped 5 bbls H2O. Mixed 275 lbs
class A 3% acc. 28' total. Released
plug. Displaced with H2O.

Cement did circulate

SERVICE

DEPTH OF JOB <u>4165'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@ _____
MILEAGE <u>HUM 28</u>	@ <u>7.70</u> <u>215.60</u>
MANIFOLD	@ _____
<u>LUM 28</u>	@ <u>4.40</u> <u>123.20</u>
	@ _____

TOTAL 1,851.05

CHARGE TO: Reedman Milling

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>1-859 Pulver Plug</u>	@ <u>131.04</u>	<u>131.04</u>
	@ _____	
	@ _____	
	@ _____	

TOTAL _____

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 X Wesley Potts

SIGNATURE X Wesley Potts

SALES TAX (If Any)	_____
TOTAL CHARGES	<u>9,387.67</u>
DISCOUNT	<u>2,346.91</u>
	IF PAID IN 30 DAYS
	<u>7,040.75</u>