

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136930
Invoice Date: Jun 22, 2013
Page: 1



Now Includes:

Bill To:
Longhorn Crude, LLC
27060 SW L Road
Jetmore, KS 67854

Customer ID	Job Location	Job Description	Job No	Service Date	Due Date
60447	KS1-01	Great Bend	60447	Jun 22, 2013	7/22/13

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Querbach #1-3	17.90	3,580.00
7.00	MAT	Class A Common	64.00	448.00
4.00	MAT	Chloride	23.40	93.60
14.00	MAT	Gel	64.00	896.00
450.00	MAT	Chloride	16.50	7,425.00
100.00	MAT	Lightweight	2.97	297.00
713.24	SER	Flo Seal	2.48	1,768.83
921.00	SER	Cubic Feet	2.60	2,394.60
1.00	SER	Ton Mileage	2,213.75	2,213.75
30.00	SER	Surface	7.70	231.00
30.00	SER	Pump Truck Mileage	4.40	132.00
1.00	EQP	Light Vehicle Mileage	131.04	131.04
1.00	EQP	8.5/8 Baffle Plate	131.04	131.04
1.00	EQP	8.5/8 Rubber Plug	559.26	559.26
1.00	CEMENTER	8.5/8 Basket		
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Mike Scothorn		
1.00	OPER ASSIST	Kevin Weighous		
1.00	CEMENTER	Joshua Isaac		

*161 Paid
7-5-13
check # 1001*

Subtotal	20,301.12
Sales Tax	1,010.29
Total Invoice Amount	21,311.41
Payment/Credit Applied	
TOTAL	21,311.41

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

5/9/13

ONLY IF PAID ON OR BEFORE 6/17/2013





P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300

Invoice

DATE	INVOICE #
7/1/2013	24820

BILL TO
Longhorn Crude, LLC
24583 NW 208 Road
Jetmore, KS 67854

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator	
									#1-3
PRICE REF.	DESCRIPTION								
575D		Mileage - 1 Way					6.00	300.00	
577D		Pump Charge - Shallow Squeeze (< 1500 Ft.)					1,000.00	1,000.00	
325		Standard Cement					14.00	1,400.00T	
278		Calcium Chloride					50.00	150.00T	
290		D-Air					42.00	84.00T	
581D		Service Charge Cement					2.00	200.00	
582D		Minimum Drayage Charge					250.00	250.00	
		Subtotal						3,384.00	
		Sales Tax Hodgeman County					7.30%	119.28	
<i>Paid 7-28-13 Rec# 1005</i>									
Total								\$3,503.28	

Thank You For Your Business!

#0604 P.007/014



CHARGE TO: **LONGHORN CRUDE, LLC**
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET No **24820**
 PAGE 1 OF 1

SERVICE LOCATIONS 1. NESS CITY, KS	WELL/PROJECT NO. 1-3	LEASE QUERRACH	COUNTY/PARISH HODGEMAN	STATE Ks	CITY	DATE 7-1-13	OWNER SAME
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR PERRELL DRIS	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO LOCATION	ORDER NO.	
3.	WELL TYPE Oil	WELL CATEGORY DEVELOPMENT	JOB PURPOSE BRAND HEAD SQUEEZE	WELL PERMIT NO.	WELL LOCATION HANSTON, KS - 3'hs, 1/2w, n		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		UNIT PRICE		AMOUNT	
		LOC	ACCT	OF			UM		UM		
575		1			MILEAGE # 115	50	ME		6.00	300.00	
577		1			PUMP CHARGE	1	JOB		1000.00	1000.00	
325		1			STANDARD COMST	100	SYS		14.00	1400.00	
278		1			CALCIUM CHLORIDE	3	SYS		50.00	150.00	
290		1			D-ADR	2	GAL		42.00	84.00	
581		1			SERVICE CHARGE COMST	100	SYS		2.00	200.00	
582		1			MINIMUM DRAINAGE CHARGE	9640	URS	241	MM	250.00	250.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

Mike Allen
 DATE SIGNED **7-1-13** TIME SIGNED **0800** AM PM

REMIT PAYMENT TO:
SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					3384.00
WE UNDERSTOOD AND MET YOUR NEEDS?					
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				TOTAL	3503.28

Hodgeman
 TAX 7.3%

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this sheet

SWIFT OPERATOR **WAYNE WILSON** APPROVAL

Thank You!

01/03/2007 01:16

JOB LOG

SWIFT Services, Inc.

DATE 7-1-13 PAGE NO. 1

CUSTOMER LOUISIANA CRYSTAL, LLC WELL NO. 1-3 LEASE OVERBACH JOB TYPE BANNED HEAD SERVICE TICKET NO. 24820

CHART NO.	TIME	RATE (GPM)	VOLUME (GALLONS)	PUMPS		PRESSURE (PSI)	DESCRIPTION OF OPERATION AND MATERIALS
				T	C		
	0800						ON LOCATION
							5 1/2 x 8 5/8
							1" e
	0830	3	60	✓		150	TRY TO CIRCULATE 1" DOWN - WILL NOT GO
	0945						PACK OFF BANNED HEAD
	1015	4	10	✓		100	PUMP DOWN BANNED HEAD - CIRCULATED
							DISCUS JOB W/ CO. MAN
	1045	3	21	✓		100	PUMP 100 SIS STAINLESS 3% CC - BANNED HEAD
							CIRCULATED 15 SIS TO PIT
							WASH TANK
	1130						JOB COMPLETE
							THANK YOU
							WAYNE, JEFF, JOHN